

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Req. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 06.01.2025 <b>Customer Order Number:</b> 4747877040 <b>KWV Order Number:</b> 110982727 <b>Loading Status:</b>  <b>Gross Weight :</b> 414.451kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041150226 <b>Document Date:</b> 13.01.2025 <b>Delivery date:</b> 13.01.2025 <b>Page:</b> 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.07	21,114.58
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	620.25	3.80		789.09	1,578.18	236.73	1,814.91
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08

**Liquor Runners Durban**  
**DEBRIEFED**  
DATE: \_\_\_\_\_

DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDC - Incorrect Order Capturing	IDP - Incorrect Delivery - Picking
	NS - Not scanning	DE - Damaged Product

<b>Delivered by:</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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**ITEMS NOT SUPPLIED:**

901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	pc	6 x 750	1	Item rejected - No stock
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	pc	24 x 275	2	Item rejected - No stock
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	pc	6 x 2000	2	Item rejected - No stock
901433	700026994	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	2	Item rejected - No stock
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	pc	6 x 2000	1	Item rejected - No stock

62	36,636.35	5,495.45	42,131.80
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b> Ltd Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328.6845 Branch: 250655
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Date Printed: 13.01.2025 16:17:25  
Store DSD Receiving POD (Proof of Delivery)  
KCO1 Meer En See  
POD Date/Time: 13.01.2025 16:13:38  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747877040  
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ASN Number:  
Invoice Number: 0041150226  
Vehicle Trip Number: 49503483  
Received By: XMABOTHA226 (Xoliswa Mabotha)  
Vehicle Registration: FZW 604 FS  
Driver: MLAMBO  
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5000316458  
2025-

=====GOODS RECEIVED=====

Article Description  
Barcode-                      Quantity X Mass Pack

KWV 3YO BRANDY 750ML 6002323002406	10 X 12
BUG GREEN SHOOTER 20ML 6009705940820	6 X 15
WILD AFRICA CREAM 1L 6009600220478	2 X 6
FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	12 X 15
CIAO VODCANO 2L 6002323012771	2 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	2 X 24
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
<del>CIAO PARADISE BLISS 2L 6002323012009</del>	<del>2 X 6</del>
CIAO COSMO 2L 6002323019541	2 X 6
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
KWV 12YO BRANDY 750ML 6002323015536	2 X 1
RED HEART JAMAICAN RUM 750ML 16001812015559	1 X 12
PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
CIAO GIN & MANGO 2L 6002323024309	1 X 6
CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6
BUG RED SHOOTER 20ML 6009705940844	12 X 15

SKU Tot: 770  
Totals: 62

Driver's Name: MLAMBO (print)

Driver's Signature: 

Received By: Xoliswa Mabotha

Signature: \_\_\_\_\_