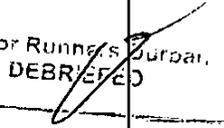


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /-1954 P. O. Box 23087 CLAREMONT/ 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYBURST & TRANQUILL ST CHATSWORTH	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.01.2025 Customer Order Number: 4747901850 KWV Order Number: 110982959 Loading Status: Gross Weight : 402.202kg	Document Type: TAX INVOICE Document No: 0041153095 Document Date: 28.01.2025 Delivery date: 28.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901033	700024885	Hooch Blast Apple 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 Currant 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.78	1,255.64
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	17.10		480.78	961.57	144.24	1,105.81
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.78	1,255.64
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.21	6,334.36
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	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	7.0	273.20	3.20		264.46	1,851.20	277.68	2,128.88
ITEMS NOT SUPPLIED:												
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock						
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Item rejected - No stock						
901161	700023856	CruXland Gin 2(12x50ml)	CS	24 x 50	2	Item rejected - Price discrepancy						
					35					18,397.46	2,759.62	21,157.08

Liquor Runner Durban.
Signed: 
DEBRIEFED

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

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 28.01.2025 10:46:14
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 28.01.2025 10:36:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747901850

ASN Number:
Invoice Number: 0041153095
Vehicle Trip Number: 49650276
Received By: HADAM519 (Hussein Adam)
Vehicle Registration: HXD 195 FS
Driver: zungu
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5000721967
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH APPLE 275ML 6002323020110	2 X 24
HOOCH BLACKCURRANT 275ML 6002323020080	10 X 24
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	2 X 6
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	2 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	2 X 6
KWV 3YO BRANDY 750ML 6002323002406	3 X 12
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	2 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	2 X 24
CIAO PINA COLADA 2L 6002323026471	2 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	7 X 24

KU Tot: 612
Totals: 35

Driver's Name: Zungu(print

Driver's Signature: 

Received By: Hussein Adam. 