

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 KWV ESTABLISHED 1918 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: 27.01.2025 Customer Order Number: 4748685917 KWV Order Number: 110987516 Loading Status: Gross Weight : 183.612kg	Document Type: TAX INVOICE Document No. 0041154352 Document Date: 31.01.2025 Delivery date: 04.02.2025 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	pc	6 x 750	1	Item rejected - No stock						
										20,149.79	3,022.47	23,172.26

Liquor Runners Durban
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: 04.02.2025 14:06:10
Store DSD Receiving POD (Proof of Delivery)
4030 Scottburgh
POD Date/Time: 04.02.2025 14:03:04
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748685917

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ASN Number:
Invoice Number: 0041154352
Vehicle Trip Number: 49725202
Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: BR90CKZN
Driver: mdu
Terminal ID: KC30BDW0533878

Goods Receipt Document / Year: 5000935275
2025

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

Article Description	Quantity	X	Mass Pack
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40V 3YO BRANDY 200ML	1	X	12
5002323003755			

FRUIT LAGOON MOJITO MIX 750ML	1	X	6
16009705940599			

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	1	X	6
16009705940612			

IMAGIN CLASSIC GIN 750ML	1	X	6
5002323022251			

CIAO GIN & MANGO 2L	1	X	6
5002323024309			

BUG GREEN SHOOTER 20ML	1	X	15
5009705940820			

CIAO COSMO 2L	1	X	6
5002323019541			

40V 5YO BRANDY 750ML	5	X	12
5002323002185			

BUG RED SHOOTER 20ML	1	X	15
5009705940844			

PADDY ORIGINAL WHISKEY 750ML	1	X	12
11210000100808			

BUG BOOSTER SHOOTER 20ML	1	X	15
5009705940837			

40V 3YO BRANDY 750ML	2	X	12
5002323002406			

BUG BLUE SHOOTER 20ML	2	X	15
5009705940851			

SKU Tot:	213
Totals:	19

Driver's Name: Mkhondozi (print)

Driver's Signature: MBS

Received By: Roseann Govender

Signature: [Signature]