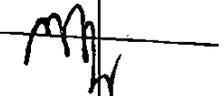


Bill to: PPSHEA- Pick n Pay Retailers (Pty) Ltd 9416/1957 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.02.2025 Customer Order Number: 4749839340 KWV Order Number: 110994096 Loading Status: Gross Weight : 133.186kg	Document Type: TAX INVOICE Document No: 0041159553 Document Date: 27.02.2025 Delivery date: 03.03.2025 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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.43	2,111.48
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901365	700026457	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
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
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
										9,746.47	1,461.97	11,208.44

Liquor Runners Durban
DUBRIEFED


DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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>PNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 03.03.2025 08:47:13
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 03.03.2025 08:44:04
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

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Purchase Order: 4749839340
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ASN Number:
Invoice Number: 0041159553
Vehicle Trip Number: 49989758
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5001666782
2025

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

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Article Description
Barcode Quantity X Mass Pac

k
KVV VS BRANDY 750ML
6002323025719 1 X
6

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 2
4

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 2
4

KVV 3YO BRANDY 750ML
6002323002400 1 X 1
2

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 1
2

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X
6

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 2
4

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 1
2

