Bill to:	Ship-to:		Customer Order Date: 08.04.2024	Document Type: TAX INVOICE
PPSHEA Pic. n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	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 Number: 4737040776 KWV Order Number: 110912843 Loading Status: Gross Weight : 114.784kg	Document No: 0041083496 Document Date: 11.04.2024 Delivery date: 11.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900261	700020873	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901365	700024780	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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3	Item rejected - No stock						
										6,817.27	1,022.59	7,839.86

Liquor Runners Durban
Signed: DEBRIEFED

LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Date Printed: 11.04.2024 10:36:40
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 11.04.2024 10:34:03
Warshay Investments (Pty)Ltd 1000007531

==========DELIVERY==========
Purchase Order: 4737040776
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ASN Number:
Invoice Number: 0041083496
Vehicle Trip Number: 46726200
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FSR812FS
Driver: FAWE
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5002932622
2024
==========GOODS RECEIVED==========

Article Description Barcode	Quantity X Mass Pack
CIAO VODCANO 2L 6002323012771	2 X 6
WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
CIAO PARADISE BLISS 2L 6002323012009	1 X 6
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
KWV 12YO BRANDY 750ML 6002323015536	1 X 1
HOOCH BLAST APPLE CAN 440ML 6002323024828	1 X 24
SKU Tot: Totals:	118 10

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Driver's Name: ..... (print