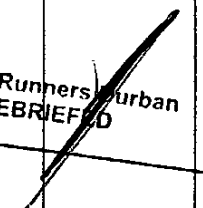


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.10.2023 Customer Order Number: 4729661875 KWV Order Number: 110862962 Loading Status: Gross Weight : 259.685kg	Document Type: TAX INVOICE Document No: 0041039438 Document Date: 17.10.2023 Delivery date: 17.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901361	700024451	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	3.10		3,193.40	6,386.80	958.03	7,344.83
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
900419	700024380	Wild Africa Cream (12x750ml) 1/4Alc	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										19,816.45	2,972.47	22,788.92

Liquor Runners Durban
DEBRIEFED
Signed: 

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 17.10.2023 10:36:38
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 17.10.2023 10:36:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729661875

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ASN Number:
Invoice Number: 0041039438
Vehicle Trip Number: 44892812
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: FZW611FS
Driver: THEMBA
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5008615094
2023

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

Article Description

Barcode

Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML 6002323015970	3 X 1
CIAO GIN & MANGO 2L 6002323024309	1 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	3 X 24
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
KWV 10YO BRANDY 750ML 6002323803874	2 X 12
HOOCH BLACKCURRANT 275ML 6002323020080	4 X 24
WILD AFRICAN CREAM 750ML 16009600220024	3 X 12
KWV BRANDY & COLA 275ML 6002323021919	2 X 24
KWV 5YO BRANDY 750ML 6002323002185	2 X 12
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	2 X 6

SKU Tot: 348
Totals: 25

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Driver's Name: *Themba*(print
)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Elvis Khumalo.

Signature: