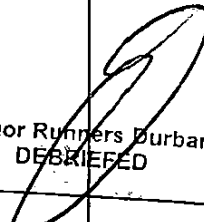


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.10.2023 Customer Order Number: 4730097919 KWV Order Number: 110867429 Loading Status: Gross Weight : 90.058kg	Document Type: TAX INVOICE (COPY) Document No.: 0041041248 Document Date: 20.10.2023 Delivery date: 20.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	2.80		1,743.18	6,972.74	1,045.90	8,018.64
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					7					8,256.69	1,238.50	9,495.19

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

Date Printed: 21.10.2023 09:52:58
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 21.10.2023 09:52:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730097919

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ASN Number:
Invoice Number: 0041041248
Vehicle Trip Number: 44945080
Received By: NMANILAL005 (Nagendrie Manilal)

) Vehicle Registration: HXD195FS

Driver:
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5008763215
2023

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

Article Description

Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 4 X 12

SKU Tot: 102
Totals: 7
=====

Driver's Name: *S. Walekro* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Nagendrie Manilal.

Signature: