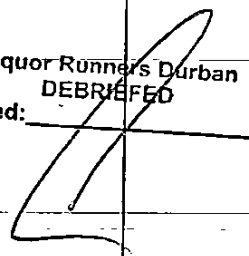


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.10.2023 Customer Order Number: 4730331841 KWV Order Number: 110869986 Loading Status: Gross Weight : 131.860kg	Document Type: TAX INVOICE Document No: 0041044829 Document Date: 31.10.2023 Delivery date: 31.10.2023 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
901074	700022983	Ponchos Tequila Coffée 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901337	70002150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901365	700025315	Wild Africa Cream Caffè Latte 12(75	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.81	2,773.81
ITEMS NOT SUPPLIED:												
900338	700022562	KWV Classic Centenary Cape Tawny 6(	CS	6 x 750	1	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					12				10,178.51	1,526.78	11,705.29	

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: 31.10.2023 12:13:42
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 31.10.2023 12:11:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730331841

ASN Number:
Invoice Number: 0041044829
Vehicle Trip Number: 45043097
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: HBC747FS
Driver: africa
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5009051801
2023

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

Article Description	Quantity	X	Mass Pack
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PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1	X	6
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KWV 3YO BRANDY 200ML 6002323003755	1	X	12
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HOOCH APPLE 275ML 6002323020110	1	X	24
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FRUIT LAGOON MANGO 750ML 16009705940780	1	X	6
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HOOCH HOWLER GRAPEFRUIT 750ML 6002323024279	1	X	6
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1	X	6
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CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1	X	6
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HOOCH BLACKCURRANT 275ML 6002323020080	1	X	24
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WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1	X	12
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1	X	12
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HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1	X	6
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PADDY ORIGINAL WHISKEY 750ML 11210000100808	1	X	12
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SKU Tot:	132
Totals:	12

Driver's Name:(print)

Driver's Signature:

Received By: Thembile Ngidi.

Signature: