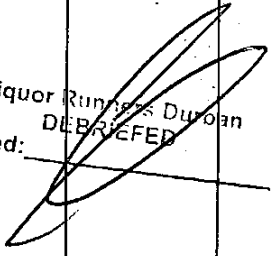


PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2023 Customer Order Number: 4732409224 KVV Order Number: 110884858 Loading Status: Gross Weight : 537.179kg	Document Type: TAX INVOICE Document No: 0041057750 Document Date: 14.12.2023 Delivery date: 14.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.95	6.10		1,885.47	11,312.85	1,696.93	13,009.78
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	14.0	258.92	3.30		250.38	3,505.26	525.79	4,031.05
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	5.00		1,211.02	6,055.11	908.27	6,963.38
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										27,427.40	4,114.11	31,541.51

Liquor Runner 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: 14.12.2023 13:31.49
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 14.12.2023 13:24:50
Warsay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4732409224
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ASN Number:
Invoice Number: 0041057750
Vehicle Trip Number: 45534177
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5010490427
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV 5YO BRANDY 750ML
6002323002185 6 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 3 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 14 X 24

HOOCH STRAWBERRY 275ML
6002323020202 4 X 24

HOOCH APPLE 275ML
6002323020110 1 X 24

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

CIAO COSMO 2L
6002323019541 1 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

WILD AFRICA CREAM 1L
6009600220478 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 5 X 12

SKU Tot: 774
Totals: 43
=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Herman Jordaa
