Bill to:	Ship-to:		Customer Order Date: 11.12.2023 Customer Order Number: 4732414891 KWV Order Number: 110884896 Loading Status: Gross Weight : 79.848kg	Document Type: TAX INVOICE Document No: 0041058214 Document Date: 15.12.2023 Delivery date: 15.12.2023 Page: 1 of 1
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	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		

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.66	1,392.68
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
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1	Item rejected - No stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
					8					3,880.30	582.05	4,462.35

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 15.12.2023 13:55:58
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 15.12.2023 13:53:08
Warshay Investments (Pty)Ltd 1000007531

==========DE_IVERY==========
Purchase Order: 4732414891
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ASN Number:
Invoice Number: 0041058214
Vehicle Trip Number: 45548723
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: KF40BDW0271823

Goods Receipt Document / Year: 5010527718 2023
==========GOODS RECEIVED==========
Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 1 X 1

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

HOOCH APPLE 275ML
6002323020110 2 X 24

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

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

SKU Tot: 109
Totals: 8
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Driver's Name: .....(print)

Driver's Signature: .....

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Received By: Navashini Denise Govender

Signature: .....