

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 11.12.2023 Customer Order Number: 4732443672 KWV Order Number: 110885173 Loading Status: Gross Weight : 759.010kg	Document Type: TAX INVOICE Document No: 0041058610 Document Date: 18.12.2023 Delivery date: 18.12.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.81	2,520.85
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,274.76	5.00		1,211.02	12,110.22	1,816.54	13,926.76
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	4.00		744.42	2,233.27	334.99	2,568.26
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
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
					59					32,422.63	4,863.39	37,286.02

Liquor Runners Durban
Signed: DEBRIEFED

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: 18.12.2023 12:46:15
Stone DSC Receiving POD (Proof of Delivery)
4FC2 Family Eshowe
POD Date/Time: 18.12.2023 12:40:06
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732443672

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ASN Number:

Invoice Number: 0041033510

Vehicle Trip Number: 45565506

Received By: TSHANGEC07 (Thulani Shange)

Vehicle Registration: 4BB 262 FS

Driver: therboa

Terminal ID: KFO280WC023532

Goods Receipt Document / Year: 5010534066
2023

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
5002323020080 15 X 24

CHAO COSMO 2L
5002323019541 2 X 6

HOOCH STRAWBERRY 275ML
5002323020202 15 X 24

HOOCH APPLE 275ML
5002323020110 3 X 24

CHAO VODKANG 2L
5002323012771 4 X 6

WILD AFRICAN CREAM 750ML
15009600220024 10 X 12

WILD AFRICA CREAM 1L
5009600220478 3 X 6

HOOCH PASSION FRUIT 275ML
5002323023180 3 X 24

CHAO GIN & MANGO 2L
5002323024309 1 X 6

4WV 3VO BRANDY 750ML
5002323022406 3 X 12

S&W Tot: 1080
Totals: 59

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Driver's Name: Therboa (print)

Driver's Signature: 