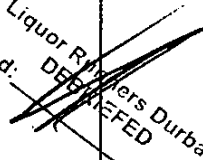


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 IMONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 4732734233 KWV Order Number: 110887504 Loading Status: Gross Weight : 209.144kg	Document Type: TAX INVOICE Document No: 0041059869 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	1.30		622.34	622.34	93.35	715.69
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	8.0	364.42	3.60		351.30	2,810.38	421.56	3,231.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	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	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
										11,720.69	1,758.10	13,478.79

Liquor Runner Durban
Signed:  DEBEVERED

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: 21.12.2023 16:52:39
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 21.12.2023 16:48:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732734233

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ASN Number:
Invoice Number: 0041059869
Vehicle Trip Number: 45614405
Received By: SZONDI859 (Sinethemba Zondi)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KF52BD01

Goods Receipt Document / Year: 5010710206
2023

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

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 1 X 6

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 24

KWV 15YO BRANDY 750ML
6002323005391 1 X 1

KWV 12YO BRANDY 750ML
6002323015536 8 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 4 X 24

HOOCH APPLE 275ML
6002323020110 2 X 24

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 324
Totals: 27

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KWV 3YO BRANDY 200ML
OVERSUPPLY
6002323003755 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Sinethemba Zondi