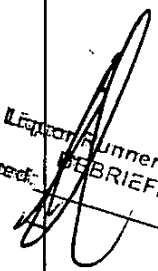


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLJB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 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: 4732744244 KWV Order Number: 110887587 Loading Status: Gross Weight : 274.423kg	Document Type: TAX INVOICE Document No: 0041059886 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
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	2.80		1,743.18	6,972.74	1,045.91	8,018.65
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	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	5	Item rejected - No stock						
					26					15,588.06	2,338.21	17,926.27


Liquor Runners Durban
Signed: FEBRIEFED

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 13:36:19
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 21.12.2023 13:36:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732744244

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ASN Number:

Invoice Number: 0041059886

Vehicle Trip Number: 45610751

Received By: SZONDI016 (Sandile Zondi)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5010700330
2023

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

Article Description

Barcode

Quantity X Mass Pack

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

2 X 6

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

5 X 24

CIAO COSMO 2L

6002323019541

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

HOOCH PASSION FRUIT 275ML

6002323023180

5 X 24

WILD AFRICA CAFE LATTE 750ML

6002323024453

2 X 12

KWV CAPE TAWNY 750ML

6002323005995

2 X 6

KWV 3YO BRANDY 750ML

6002323002406

4 X 12

SKU Tot:

400

Totals:

26

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]*

Signature: *[Signature]*