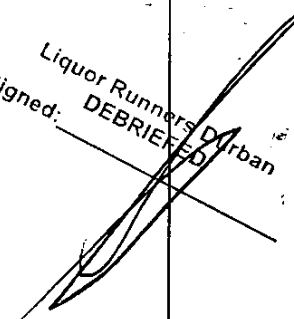


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPPING CENTRE MAID RD 94 MOUNT EDGECOMBE	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 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: 4732753264 KWV Order Number: 110887628 Loading Status: Gross Weight : 339.596kg	Document Type: TAX INVOICE Document No: 0041060255 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	19.0	258.92	3.30		250.38	4,757.14	713.57	5,470.71
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	4.0	558.42	17.70		459.58	1,838.32	275.75	2,114.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										9,769.16	1,465.37	11,234.53

Liquor Runners Durban
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
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Date Printed: 22.12.2023 14:54:58
Store: DSD Receiving POD (Proof of Delivery)
K37 Cornubia
POD Date/Time: 22.12.2023 14:54:51
Pershing Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4732753264

ASN Number:
Purchase Number: 0041060255
Article Trip Number: 45626767
Received By: P1034578 (Welcome Nxumalo)
Article Registration: JEK139FS
Invoice: 1000007531
Terminal ID: K037BDW0095933

Goods Receipt Document / Year: 5010744425
2023

*****GOODS RECEIVED*****

Article Description
Article Code Quantity X Mass Pack

1000P PASSION FRUIT 275ML
K002329C23180 3 X 24

DIAC PARADISE BLISS 2L
K002329C12009 2 X 6

1000P BLACKCURRANT 275ML
K002329C20080 19 X 24

1000P GREEN SHOOTER 20ML
K002329C40820 3 X 15

1000P MONKEY SPIRIT COOLER 750ML
K002329C40893 4 X 6

1000P LASSON STRAWBERRY DAIQUIRI 750ML
K002329C40612 1 X 6

1000P HAWAII BLUEBERRY 750ML
K002329C42293 1 X 6

Article Code: 621
Article Code: 33

Received By: Nkanyiso (print)

Received By: Nkanyiso

Received By: Welcome Nxumalo.