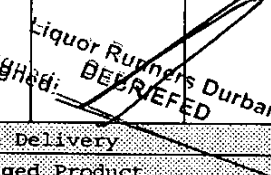


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2023 Customer Order Number: 4732786910 KWV Order Number: 110888009 Loading Status: Gross Weight : 1,190.292kg	Document Type: TAX INVOICE Document No: 0041060257 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 2
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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	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	6.40		412.16	1,648.63	247.29	1,895.92
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	6.40		412.16	1,648.63	247.29	1,895.92
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	11.10		1,169.53	2,339.07	350.86	2,689.93
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
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
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
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	364.42	3.60		351.30	1,756.49	263.47	2,019.96
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	6.10		1,885.47	7,541.90	1,131.32	8,673.22
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	5.00		1,211.02	6,055.11	908.27	6,963.38
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	6.40		412.16	1,648.63	247.29	1,895.92

Liquor Runner Durban
Signed: 
BEERIEFED

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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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP FNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 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: 19.12.2023 Customer Order Number: 4732786910 KWV Order Number: 110888009 Loading Status: Gross Weight : 1,190.292kg	Document Type: TAX INVOICE Document No: 0041060257 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	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	2	Item rejected - No stock
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock

108		53,130.86		7,969.63		61,100.49	
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 Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655			

16 7*
Date Printed: 22.12.2023 09:00:22
Store OSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 22.12.2023 08:28:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4732786910
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ASN Number:
Invoice Number: 0041060257
Vehicle Trip Number: 45617316
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FZN611FS
Driver: SIMPHIWE
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5010723752
2023

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

Article Description Barcode	Quantity X Mass Pack
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HOOCH BLACKCURRANT 275ML 6002323020080	20 X 24
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HOOCH PASSION FRUIT 275ML 6002323023180	15 X 24
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	4 X 6
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CIAO COSMO 2L 6002323019541	3 X 6
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KWV CAPE TAWNY 750ML 6002323005995	1 X 6
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KWV 10YO BRANDY 750ML 6002323803874	1 X 12
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PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
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FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
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FRUIT LAGOON MOJITO MIX 750ML 16009705940599	4 X 6
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CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	2 X 6
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BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
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HOOCH APPLE 275ML 6002323020110	10 X 24
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CIAO PARADISE BLISS 2L 6002323012009	2 X 6
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HOOCH STRAWBERRY 275ML 6002323020202	15 X 24
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	4 X 6
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KWV 12YO BRANDY 750ML 6002323015536	5 X 1
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KWV 5YO BRANDY 750ML 6002323002185	4 X 12
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KWV VS BRANDY 750ML 6002323025719	1 X 6
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WILD AFRICA CAFE LATTE 750ML 6002323024453	3 X 12
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WILD AFRICAN CREAM 750ML 16009600220024	5 X 12
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FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	4 X 6
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SKU Tot:	1808
Totals:	108

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

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
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KWV VS BRANDY 750ML OVERSUPPLY 6002323025719	1 X 6
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SKU Tot:	6
Totals:	1

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Driver's Name:(print)

Driver's Signature:

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Received By: Sibonelo Mayaba.

Signature: