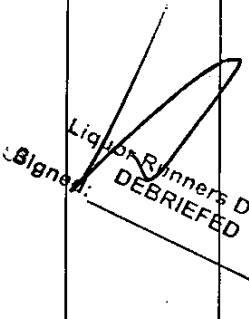


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAI PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 4732735418 KWV Order Number: 110887505 Loading Status: Gross Weight : 1,173.658kg	Document Type: TAX INVOICE Document No: 0041060264 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
--	---	---	--	---

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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	50	145.20	5.70		136.92	684.62	102.69	787.31
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	80	258.92	3.30		250.38	20,030.05	3,004.52	23,034.57
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10	440.34	6.40		412.16	412.16	61.82	473.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10	258.92	3.30		250.38	2,503.76	375.56	2,879.32
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	10	775.44	4.00		744.42	744.42	111.66	856.08
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	50	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	10	556.92	1.60		548.01	548.01	82.20	630.21
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	10	364.42	3.60		351.30	351.30	52.70	404.00
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	10	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										27,074.21	4,061.13	31,135.34


Liquor Runner Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
--	--	---	---	---

Date Printed: 29.12.2023 14:38:38
Store OSD Receiving PCD (Proof of Delivery)
RFCD Family Ball to
PCD Date/Time: 29.12.2023 14:38:00
Mafanaw Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4732735418

ASN Number:
Invoice Number: 0041060264
Vehicle Trip Number: 48674165
Received By: MNA000075 (Mervin Naidoo)
Vehicle Registration: JBK 139 FS
Driver: Mergil
Terminal ID: 4F04BCn0023341

Goods Receipt Document / Year: 5010889596
2023

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

Article Description
Barcode Quantity X Mass Pack

BUS BOOSTER SHOOTER 20ML
60029705940827 5 X 15

HCCB- BLACKCURRANT 275ML
6002923020060 80 X 24

FRUIT LASCON PINK COLADA MIX 750ML
60029705940805 1 X 6

HCCB- STRAWBERRY 275ML
6002923020202 10 X 24

WILD AFRICA CREAM 1L
60029600220478 1 X 6

HCCB- APPLE 275ML
6002923020110 5 X 24

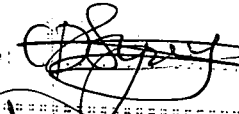
GIN 305ML 2L
6002923019541 1 X 6

KW 12% BRANDY 750ML
6002923016525 1 X 1

GIAG VODKANG 2L
6002923012771 1 X 6

SKD 750L 238L
Totals: 10F

Driver's Name: Cobo (pri)

Driver's Signature: 

Received By: Mervin Naidoo
