

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEEERENSEE CNR KREVEL KRIND & ANGLER ROD MEEERENSEE	 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: 4732703425 KWV Order Number: 110887006 Loading Status: Gross Weight : 752.074kg	Document Type: TAX INVOICE Document No: 0041060665 Document Date: 25.12.2023 Delivery date: 25.12.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901142	700023688	Sour Monkey Apple 6x750ml	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	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.80	20,046.65
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
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
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
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
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
ITEMS NOT SUPPLIED:												
901405	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
										39,032.30	5,854.85	44,887.15

Liquor Runner's Durban
Signed: DEBBIE FED

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: 27.12.2023 13:14:39
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 27.12.2023 13:09:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732703425

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ASN Number:
Invoice Number: 0041060665
Vehicle Trip Number: 45648505
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: FRV 286 FS
Driver: SKHUMBUZO
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5010820810
2023

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
1600960220024 2 X 12

SOUR MONKEY SPIRIT COOLER 750ML
16009705340698 2 X 6

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

HOOCH PASSION FRUIT 275ML
6002323023180 10 X 24

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 10 X 12

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 24

KWV 10YQ BRANDY 750ML
6002323803874 1 X 12

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

HOOCH APPLE 275ML
6002323020110 10 X 24

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

SKU Tot: 1254
Totals: 65

Driver's Name: *SKHUMBUZO* Print

Driver's Signature: *[Signature]*

Received By: *[Signature]* (Mbuyazi)

Signature: *[Signature]*