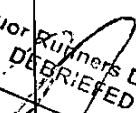


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4050105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KP51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl - 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503-	Customer Order Date: 21.12.2023 Customer Order Number: 4732892444 KWV Order Number: 110888838 Loading Status: Gross Weight : 560.067kg	Document Type: TAX INVOICE Document No: 0041060997 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
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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.70		284.60	1,423.02	213.45	1,636.47
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.81	20,046.66
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					55					32,139.47	4,820.92	36,960.39

Skumbuzo
FRV 286 FS

Liquor Runners Durban
Signed:  DEBRIEFED

Pick n Pay	27/12/23
DA	
GR	
SIC	

DUP - Duplicated Order	NS - Not scanning	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 27.12.2023 15:05:10
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 27.12.2023 15:01:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732892444

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ASN Number:
Invoice Number: 0041060997
Vehicle Trip Number: 45649882
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FRV286FS
Driver: skhumbuzo
Terminal ID: KF51ADM0261570

Goods Receipt Document / Year: 5010824746
2023

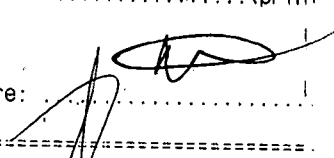
=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
BUG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
WILD AFRICA CREAM 1L 6009600220478	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	10 X 24
KWV BRANDY & COLA 275ML 6002323021919	5 X 24
HOOCH PASSION FRUIT 275ML 6002323023180	5 X 24
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	5 X 24
KWV VS BRANDY 750ML 6002323025719	1 X 6
HOOCH STRAWBERRY 275ML 6002323020202	5 X 24
KWV 3YO BRANDY 750ML 6002323002406	10 X 12

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 951
Totals: 50

Driver's Name: skhumbuzo

Driver's Signature: 

Received By: Gloria James

Signature: _____