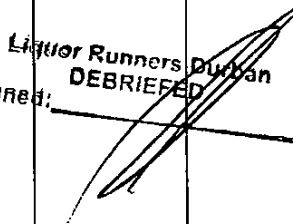


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 4732732907 KWV Order Number: 110887455 Loading Status: Gross Weight : 1,359.641kg	Document Type: TAX INVOICE Document No: 0041061113 Document Date: 26.12.2023 Delivery date: 26.12.2023 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	Packing	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	50.0	258.92	3.30		250.38	12,518.78	1,877.82	14,396.60
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	14.30		1,259.22	2,518.45	377.77	2,896.22
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	17.70		459.58	1,378.74	206.81	1,585.55
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	4.0	277.06	2.20		270.96	1,083.86	162.58	1,246.44
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.05	2,614.80	20,046.65
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	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	1	Item rejected - No stock						
					131					50,727.67	7,609.15	58,336.82

Liquor Runners Durban
Signed:  DEBRIEFED

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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REPRINT

Date Printed: 27.12.2023 11:42:21

Store DSD Receiving POD (Proof of Delivery)

KC27 Hyper South Coast

POD Date/Time: 27.12.2023 10:55:55

Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732732907

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ASN Number:

Invoice Number: 0041061113

Vehicle Trip Number: 45644864

Received By: IMOFOKENG122 (Irene Mofokeng)

Vehicle Registration: QAPHELA

Driver: KT05LF GP

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5010817090
2023

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

Article Description

Barcode

Quantity X Mass Pac

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

2 X

SKU Tot:

Totals:

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Driver's Name: *DAPIHA LANI* (print)

Driver's Signature: *[Signature]*

Received By: Irene Mofokeng

Date Printed: 27.12.2023 11:29:39
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 27.12.2023 10:55:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732732907

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ASN Number:

Invoice Number: 0041061113

Vehicle Trip Number: 45644864

Received By: IMOFKENG122 (Irene Mofokeng)

Vehicle Registration: QAPHELA

Driver: KT05LF GP

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5010816409
2023

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 50 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 2 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 3 X 6

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

HOOCH APPLE 275ML
6002323020110 2 X 24

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 2 X 1

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 10 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

HOOCH PASSION FRUIT 275ML
6002323023180 30 X 24

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 10 X 12

SKU Tot: 2612
Totals: 129

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Driver's Name: QAPHELA (print)

Driver's Signature: 

Received By: Irene Mofokeng.