

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: 22.12.2023 Customer Order Number: 4732955526 KWV Order Number: 110889169 Loading Status: Gross Weight : 790.570kg	Document Type: TAX INVOICE Document No: 0041061999 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	5.0	440.34	6.40		412.16	2,060.79	309.12	2,369.91
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
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	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.80		1,419.56	2,839.12	425.87	3,264.99
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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.65	4,336.60
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	6.40		412.16	1,648.63	247.29	1,895.92
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 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						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - Duplicate order item						
					69					31,068.83	4,660.32	35,729.15

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 29.12.2023 11:27:39
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 29.12.2023 11:27:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732955526

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ASN Number:
Invoice Number: 0041061999
Vehicle Trip Number: 45669755
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5010879608
2023

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MANGO 750ML
16009705940780 5 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 10 X 24

CIAO COSMO 2L
6002323019541 5 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 24

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

HOOCH APPLE 275ML
6002323020110 10 X 24

KWV VS BRANDY 750ML
6002323025719 2 X 6

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

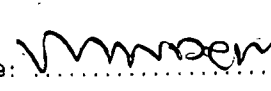
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 2 X 6

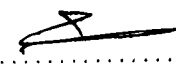
FRUIT LAGOON MOJITO MIX 750ML
16009705940599 5 X 6

CIAO PARADISE BLISS 2L
6002323012009 5 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 2 X 6

SKU Tot: 1152
Totals: 69

Driver's Name:  (print)

Driver's Signature: 

Received By: Sibonelo Mayaba

Signature: 