

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 27.12.2023 Customer Order Number: 4733045840 KWV Order Number: 110889813 Loading Status: Gross Weight : 355.662kg	Document Type: TAX INVOICE Document No: 0041062385 Document Date: 28.12.2023 Delivery date: 02.01.2024 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
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1.0	972.00	13.10		844.67	844.67	126.70	971.37
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.40	10,023.32
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										19,009.67	2,851.45	21,861.12

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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: 02.01.2024 13:00:59
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 02.01.2024 12:58:43
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733045840

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ASN Number:
Invoice Number: 0041062385
Vehicle Trip Number: 45693136
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5000023190
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM LIQUEUR 50ML
6002323011446 1 X 72

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 5 X 24

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

HOOCH STRAWBERRY 275ML
6002323020202 3 X 24

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 3 X 24

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

SKU Tot: 576
Totals: 31

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Driver's Name: MNDENI (print)

Driver's Signature: 

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Received By: Keith Abrams.