

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMF- PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 KWV 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: 29.12.2023 Customer Order Number: 4733145939 KWV Order Number: 110890649 Loading Status: Gross Weight : 139.264kg	Document Type: TAX INVOICE Document No: 0041063473 Document Date: 05.01.2024 Delivery date: 05.01.2024 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	1.30		622.34	622.34	93.35	715.69
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
					17					10,444.54	1,566.68	12,011.22

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 05.01.2024 09:56:24
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 05.01.2024 09:47:49
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733145939

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ASN Number:
Invoice Number: 110890649
Vehicle Trip Number: 45722789
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FRV 286 FS
Driver: skhumbuzo
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5000106943
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

KWV 15YO BRANDY 750ML
6002323005391 1 X 1

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323024552 1 X 12

KWV 12YO BRANDY 750ML
6002323015536 3 X 1

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

CIAO GIN & MAN30 2L
6002323024309 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

SKU Tot: 235
Totals: 17

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Driver's Name: Skhumbuzo.....(print
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Driver's Signature: [Signature].....

Received By: Navashini Denise Govender.
[Signature]