

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23887 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 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: 05.01.2024 Customer Order Number: 4733361575 KWV Order Number: 110891991 Loading Status: Gross Weight : 327.670kg	Document Type: TAX INVOICE Document No: 0041064000 Document Date: 09-01-2024 Delivery date: 09-01-2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.97	4,009.34
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough stock						
										12,291.90	1,843.79	14,135.69

Stuleko
Hx15 195 FS

Liquor Runner Durban
DEBITED
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: 09.01.2024 13:18:15
Store DSD, Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 09.01.2024 13:18:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733361575

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ASN Number:
Invoice Number: 0041064000
Vehicle Trip Number: 45761589
Received By: SNUBA062 (Simbongile Nuba)
Vehicle Registration: HXD1985
Driver: sbulelo
Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5000215186
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML 6002323002406	2 X 12
CIAO PARADISE BLISS 2L 6002323012009	2 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
HOOCH BLACKCURRANT 275ML 6002323020080	6 X 24
HOOCH STRAWBERRY 275ML 6002323020202	6 X 24
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
HOOCH BLAST APPLE CAN 440ML 6002323024828	1 X 24
CIAO GIN & MANGO 2L 6002323024309	1 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	4 X 24
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

SKU Tot: 504
Totals: 27

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Driver's Name: *Sbulelo*.....(print
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Driver's Signature: *[Signature]*.....

Received By: *Simbongile Nuba.*

Signature:.....