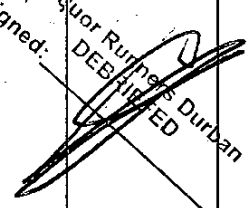


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURG KC08 SARNIA ROAD QUEENSBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.12.2023 Customer Order Number: 4733174123 KWV Order Number: 110890900 Loading Status: Gross Weight : 318.755kg	Document Type: TAX INVOICE Document No: 0041064001 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	30	1,793.40	2.80		1,743.18	5,229.55	784.42	6,013.97
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10	145.20	5.70		136.92	136.92	20.54	157.46
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS ✓	6 x 750	10	558.42	17.70		459.58	459.58	68.94	528.52
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS ✓	6 x 2000	10	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	10	364.42	3.60		351.30	1,756.49	263.47	2,019.96
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	10	561.24	4.50		535.98	535.98	80.40	616.38
901364	700025403	Hooch Howler Blueberry 6x750ml	CS ✓	6 x 750	10	516.00	2.40		503.62	503.62	75.54	579.16
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS ✓	6 x 2000	10	556.92	1.60		548.01	548.01	82.20	630.21
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	10	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	10	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901217	700022795	Imagin Classic Gin 6x750ml	CS ✓	6 x 750	10	815.82	4.00		783.19	783.19	117.48	900.67
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS ✓	6 x 1000	10	775.44	4.00		744.42	744.42	111.66	856.08
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS ✓	6 x 750	10	568.44	0.90		563.32	563.32	84.50	647.82
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
						32				18,243.43	2,736.51	20,979.94

Signed: 
Liquor Runner Durban
DEBITED

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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Store DSD RECEIVING POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 11.01.2024 14:04:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733174123

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ASN Number:

Invoice Number: 0041064001

Vehicle Trip Number: 45788735

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: FZW625FS

Driver: MAGIC

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5000285585
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

3 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

CIAO COSMO 2L

6002323019541

5 X 6

KWV 12YO BRANDY 750ML

6002323015536

5 X 1

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

6 X 24

CIAO GIN & MANGO 2L

6002323024309

5 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

KWV CAPE TAWNY 750ML

6002323005995

1 X 6

KU Tot:

308

otals:

32

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Driver's Name: *Sphakani So* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Elvis Khumalo.

Signature: