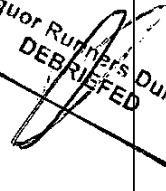


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 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: 4733170022 KWV Order Number: 110890892 Loading Status: Gross Weight : 274.544kg	Document Type: TAX INVOICE Document No: 0041064004 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	364.42	3.60		351.30	1,405.19	210.78	1,615.97
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	3.0	298.64	4.70		284.60	853.81	128.07	981.88
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS ✓	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.38	10,023.30
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
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					29					16,937.83	2,540.67	19,478.50

Liquor Runner's Durban
Signed:  DEBRUFFED

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 13:39:55
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 09.01.2024 13:32:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733170022

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ASN Number:

Invoice Number: 0041064004

Vehicle Trip Number: 45762314

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: FRV279FS

Driver: Mndeni

Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5000216173
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 4 X 1

KWV BRANDY & COLA 275ML
6002323021919 3 X 24

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 2 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 2 X 6

CIAO GIN & MANGO 2L
6002323024309 2 X 6

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

SKU Tot: 355
Totals: 29

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Driver's Name:  (print
)

Driver's Signature: 

Received By: Simphiwe Nqoko.

