

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: 03.01.2024 Customer Order Number: 4733270390 KWV Order Number: 110891372 Loading Status: Gross Weight : 75.381kg	Document Type: TAX INVOICE Document No: 0041064006 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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.63	4,336.58
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.00		744.42	1,488.84	223.33	1,712.17
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
					12					7,276.68	1,091.50	8,368.18

Liquor Runner Durban
Signed: ~~DEBRIED~~

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 14:08:57
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 09.01.2024 14:08:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733270390

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ASN Number:
Invoice Number: 0041064006
Vehicle Trip Number: 45763144
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV286FS
Driver: SKHUMBUZO
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5000217463
2024

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

Article Description	Quantity X Mass Pack
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IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
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KWV 5YO BRANDY 750ML 6002323002185	2 X 12
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WILD AFRICA CREAM 1L 6009600220478	2 X 6
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FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1 X 6
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BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
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SKU Tot:	138
Totals:	12

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Driver's Name: *SKhumburo* (print)

Driver's Signature: *[Signature]*

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Received By: Keith Abrams.

Signature: *[Signature]*