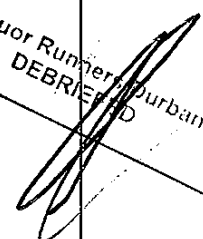


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 4733444853 KWV Order Number: 110892375 Loading Status: Gross Weight : 193.618kg	Document Type: TAX INVOICE Document No: 0041065124 Document Date: 15.01.2024 Delivery date: 15.01.2024 Page: 1 of 1
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REMARKS: P & 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.45	6,014.00
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					16					14,207.29	2,131.09	16,338.38

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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Store Use Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 15.01.2024 13:21:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733444853

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ASN Number:
Invoice Number: 0041065124
Vehicle Trip Number: 45821352
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: HBC747FS
Driver: SKHUMBUZO
Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5000380153
2024

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

Article Description	Quantity X Mass Pack
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
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CIAO PARADISE BLISS 2L 6002323012009	3 X 6
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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KWV 3YO BRANDY 750ML 6002323002406	3 X 12
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CIAO COSMO 2L 6002323019541	1 X 6
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HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
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FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1 X 6
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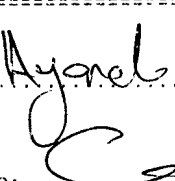
KWV VS BRANDY 750ML 6002323025719	1 X 6
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WILD AFRICA CAFE LATTE 750ML 6002323024453	2 X 12
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SKU Tot:	126
Totals:	16

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Driver's Name: Ayonel (print)

Driver's Signature: 

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Received By: Narisha Dhanraj.

