

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 QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 4733457498 KWV Order Number: 110892504 Loading Status: Gross Weight : 528.240kg	Document Type: TAX INVOICE Document No: 0041065560 Document Date: 16.01.2024 Delivery date: 16.01.2024 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
901363	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	13.0	258.92	3.30		250.38	3,254.88	488.23	3,743.11
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.40	10,023.32
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.81	2,520.85
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	364.42	3.60		351.30	2,107.78	316.17	2,423.95
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.81	2,520.85
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	4.00		783.18	1,566.37	234.96	1,801.33
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Item rejected - No stock						
					50					27,862.21	4,179.33	32,041.54

LIQUOR RUNNER DURBAN
 DELIVERED
 DATE: 16.01.2024
 TIME: 14:30

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

Date Printed: 18.01.2024 10:25:52
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 18.01.2024 10:21:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733457498

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ASN Number:
Invoice Number: 0041065560
Vehicle Trip Number: 45855797
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: FRV286FS
Driver: SKHUMBUZO
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 500047065/
2024

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

Article Description
Barcode Quantity X Mass Pa...

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 2 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 13 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 2 X 6

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

CIAO PARADISE BLISS 2L
6002323012009 4 X 6

WILD AFRICA CREAM 1L
6009600220478 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 6 X 1

CIAO GIN & MANGO 2L
6002323024309 3 X 6

CIAO COSMO 2L
6002323019541 4 X 6

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 2 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 5 X 24

SKU Tot: 624
Totals: 50

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Driver's Name: S. Khumalo (print)

Driver's Signature: [Signature]

Received By: Elvis Khumalo

Signature: [Signature]