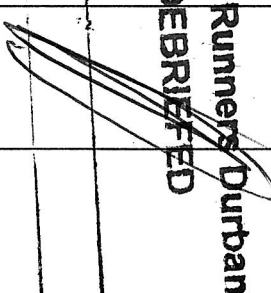


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANTIMOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2023 Customer Order Number: 4728521420 KWV Order Number: 110856191 Loading Status: Gross Weight : 103.546kg	Document Type: TAX INVOICE Document No: 0041032463 Document Date: 19.09.2023 Delivery date: 19.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	2.80		1,743.18	6,972.74	1,045.91	8,018.65
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Liquor Runners Durban DEBRIEFED DATE: 												
18					10,954.09		1,643.11		12,597.20			

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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: 19.09.2023 09:59:26
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 19.09.2023 09:59:24
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728521420

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ASN Number:
Invoice Number: 0041032463
Vehicle Trip Number: 44593328
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: FRV279FS
Driver: MNDENT
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5007781829
2023

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

Article Description	Barcode	Quantity X Mass Pack
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CARVO CARAMEL&VODKA INFUSION 750ML	16009705940650	1 X 6
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FRUIT LAGOON MOJITO MIX 750ML	16009705940599	1 X 6
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KWV 12YO BRANDY 750ML	6002323015536	3 X 1
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BUG BOOSTER SHOOTER 20ML	6009705940837	3 X 15
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HOOCH STRAWBERRY 275ML	6002323020202	1 X 24
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BUG BLUE SHOOTER 20ML	6009705940851	5 X 15
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KWV 3YO BRANDY 750ML	6002323002406	4 X 12
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SKU Tot:	207
Totals:	18

Driver's Name: *MNDENT*(print)

Driver's Signature: *[Signature]*

Received By: Irene Mofokeng

Signature: *[Signature]*