

Bill to:

PPSHEA

Black n Bay Retailers (Pty) Ltd

P.O. Box 23087

CLAREMONT

7735

Ship-to:

PPHSOU

PMP HYPER SOUTH COAST H13

CNR OPPENHEIMER & ARBOUR STR

AMANTIMOTOTI



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:

25.03.2024

Customer Order Number:

4736531446

KWV Order Number:

110909785

Loading Status:

Gross Weight : 656.424kg

Document Type:

TAX INVOICE

Document No: 0041081208

Document Date: 28.03.2024

Delivery date: 02.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	10.0	2,098.68	5.90		1,974.86	19,748.58	2,962.28	22,710.86
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	6.0	602.76	1.90		591.31	3,547.85	532.18	4,080.03
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	5.0	602.76	1.90		591.31	2,956.54	443.48	3,400.02
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98	3.90		826.44	2,479.32	371.90	2,851.22
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	859.98	3.90		826.44	2,479.32	371.90	2,851.22
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2							
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10							
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2							
											50	
												48,127.26
												7,219.09
												55,346.35

Liquor Runner Durban
Suider Paarl
DELIVERED

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:	Bank Details: Cheque Acc
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on behalf of Customer
For Receipt from Customer
End of month, plus three days

Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR

Liquor Runner Durban
30 HILLCREST ROAD
MANOGANY RIDGE
WESTMEAD

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Date Printed: 02.04.2024 12:08:57
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 02.04.2024 11:45:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736531446

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ASN Number:
Invoice Number: 0041081208
Vehicle Trip Number: 46625592
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: HXD195FS
Driver: NQUBEKO
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5002651934
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

KWV 5YO BRANDY 750ML
6002323002185 10 X 12

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

CIAO VODCANO 2L
6002323012771 6 X 6

CIAO PARADISE BLISS 2L
6002323012009 5 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 3 X 6

IMAGIN CITRUS GIN 750ML
6002323022275 3 X 6

WILD AFRICAN CREAM 750ML
16009600220024 10 X 12

SKU Tot: 618
Totals: 50

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Driver's Name: ...NQUBEKO (print
)

Driver's Signature:

Received By: Irene Mofokeng.

Signature: