

Bill to: PPSHEA Pick n Pay Retail (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYIP FNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 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: 02.04.2024 Customer Order Number: 4736817844 KWV Order Number: 110911677 Loading Status: Gross Weight : 146.581kg	Document Type: TAX INVOICE Document No: 0041082076 Document Date: 05.04.2024 Delivery date: 05.04.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	427.94	64.19	492.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	43.0	602.76	1.90		591.31	1,773.92	266.09	2,040.01

ITEMS NOT SUPPLIED:

901314 700026007 Wild Africa Cream Chocolate (12x750
901433 700025396 Hooch Blast Black Currant 4(6x440ml)

=====DELIVERY=====

Purchase Order: 4736817844

ASN Number:

Invoice Number: 0041082076

Vehicle Trip Number: 46663390

Received By: LNGUB0777 (Lindiwe Ngubo)

Vehicle Registration: FTR 009 FS

Driver: VUSI

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5002754810
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

KWV VS BRANDY 750ML
6002323025719 1 X 6

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 2 X 1

BUG BLUE SHOOTER 750ML
6009705940851 2 X 15

CRUXLAND KALAHARI TRUFFLES 750ML
6002323015970 8 X 1

BUG BLUE SHOOTER 750ML

Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Net Terms: 1 month, plus three days

Pay: ZAR

Signature: [Signature]

Stamp: [Stamp]