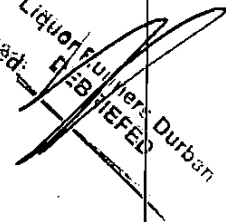


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.07.2024 Customer Order Number: 4740358397 KWV Order Number: 110932631 Loading Status: Gross Weight : 74.100kg	Document Type: TAX INVOICE (COPY) Document No.: 0041103080 Document Date: 10.07.2024 Delivery date: 10.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.40	2,111.45
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					6					3,158.34	473.75	3,632.09

MYAWO
FLW 604 FS


Signed: 
Liquor Runner Durban
18/07/2024

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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: 10.07.2024 14:38:24
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 10.07.2024 14:37:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740358397

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ASN Number:
Invoice Number: 0041103080
Vehicle Trip Number: 47645437
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: FZW604-FG
Driver: NYAWO
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5005493421
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

HOOCH STRAWBERRY 275ML
6002323020202 3 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

SKU Tot: 132
Totals: 6

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Samkelisiwe Zondi.

Signature: 