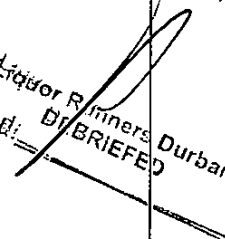


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 4740545092 KWV Order Number: 110933756 Loading Status: Gross Weight : 102.217kg	Document Type: TAX INVOICE (COPY) Document No: 0041103082 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	6.0	327.12	4.10		313.71	1,882.25	282.34	2,164.59
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
					9					6,035.14	905.27	6,940.41

Liquor Runners Durban
Signed: 
Dr. BRIEFED

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 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
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Date Printed: 2024.07.10 07:49:38
Store OSD Receiving-POD (Proof of Delivery)
4020 Westwood
POD Date/Time: 2024.07.10 07:48:39
Wansray Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4740545092

ASN Number:
Invoice Number: 0041103082
Vehicle Trip Number: 47635638
Received By: SMIANZI746 (Sihle Ntanzu)
Vehicle Registration: FZW 625 FS
Driver: MAGLO
Terminal ID: KC20BOWOC27749

Goods Receipt Document / Year: 5005471464
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

KW BRANDY & COLA 275ML
5002323021919 6 X 24

SOLR MONKEY SPIRIT COOLER 750ML
15009705940693 1 X 6

KW GND BRANDY 750ML
5002323002405 2 X 12

SAL Tot: 174
Totals: 9

Driver's Name: *Sihle Ntanzu* (print)

Driver's Signature: *[Signature]*

Received By: Sihle Ntanzu

Signature: *[Signature]*

Date Printed: 2024.07.10 07:49:38
PO contains Direct-to-Floor Articles

~~Store: 4020 Westwood~~
~~Purchase Order: 4740545092~~

Article Description