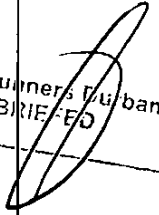


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 4740528621 KWV Order Number: 110933667 Loading Status: Gross Weight : 41.693kg	Document Type: TAX INVOICE Document No.: 0041103582 Document Date: 11.07.2024 Delivery date: 11.07.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	0.70		658.63	658.63	98.79	757.42
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
					8					2,689.49	403.42	3,092.91

NYAWO
KZW 604 RS


Liquor Runner Durban
Signed: 
DEBRIEFO

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: 11.07.2024 11:29:54
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 11.07.2024 11:27:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740528621

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ASN Number:
Invoice Number: 0041103582
Vehicle Trip Number: 47653281
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW604FS
Driver: NYAWO
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5005517157
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

KWV 15YO BRANDY 750ML
6002323005391 1 X 1

CIAO GIN & MANGO 2L
6002323024309 1 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

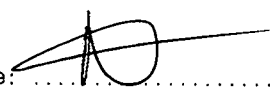
BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

KWV BRANDY & COLA CAN 440ML
6002323026150 2 X 24

SKU Tot: 115
Totals: 8

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Driver's Name: NYAWO (print)

Driver's Signature: 

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Received By: Herman Jordaa.