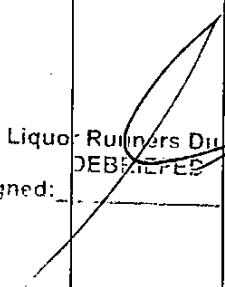


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 4740528788 KWV Order Number: 110933663 Loading Status: Gross Weight : 217.855kg	Document Type: TAX INVOICE Document No: 0041104259 Document Date: 15-07-2024 Delivery date: 15-07-2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.02	10,557.27
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
MYAWO fzw 604 ES  Liquor Runners Durban DEBILFEE Signed: 										18,592.11	2,788.82	21,380.93

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: 15.07.2024 13:13:44
Store (SD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 15.07.2024 13:13:57
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740528783

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ASN Number:

Invoice Number: 0041104259

Vehicle Trip Number: 47683898

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: FZW604FS

Driver: NYAWO

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5005616563
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020060

3 X 24

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

KWV 5YO BRANDY 750ML

60023230002165

2 X 12

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

CIAO VODCANC 2L

6002323012771

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

KWV BRANDY & COLA CAN 440ML

6002323026150

2 X 24

CIAO COSMO 2L

6002323019541

1 X 6

PONCHOS 191C TEQUILA COFFEE 750ML

16009705940636

1 X 6

SKU Tot:

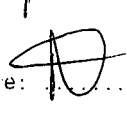
351

Totals:

23

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Driver's Name: NYAWO (Print)

Driver's Signature: 

Received By: Narisha Dhanraj.

Signature: 