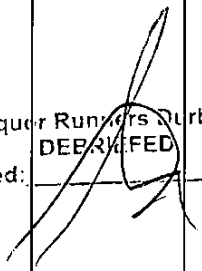


Bill to: FPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 4740562890 KWV Order Number: 110934024 Loading Status: Gross Weight : 135.641kg	Document Type: TAX INVOICE Document No: 0041104273 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
901333	700024130	Fonchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
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
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.62	8,445.82
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
					20					11,800.40	1,770.06	13,570.46

Liquor Runner Durban
 DEBITED
 Signed: 

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 16:07:51
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 15.07.2024 16:06:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740562890

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ASN Number:
Invoice Number: 41104273
Vehicle Trip Number: 47691576
Received By: BKHUMALO001 (Sbongile Bella Khumalo)
Vehicle Registration: HXD195FS
Driver: SLULEKO
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5005623906
2024

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

Article Description
Barcode Quantity X Mass Pack

PONCHOS ROSADO 750ML
16009705940797 1 X 6

KWV BRANDY & COLA CAN 440ML
6002323026150 2 X 24

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

CIAO VODCANO 2L
6002323012771 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 4 X 12

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

SKU Tot: 288
Totals: 20

Driver's Name: *S. M. M.* (print)

Driver's Signature *[Signature]*

Received By: Sbongile Bella Khumalo

Signature: *[Signature]*