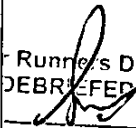


Bill to: PPSHEA Pick n Pay Retailers (Qty) Ltd 9416/1953 / 1954 P.O. Box 2087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.07.2024 Customer Order Number: 4740635493 KWV Order Number: 110934482 Loading Status: Gross Weight : 112.820kg	Document Type: TAX INVOICE Document No: 0041104650 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.60		427.45	1,282.35	192.35	1,474.70
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.56	1,545.20
										6,580.12	987.02	7,567.14

Liquor Runner's Durban
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 16.07.2024 08:00:00
Store: DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 16.07.2024 07:59:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740635493

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ASN Number:
Invoice Number: 0041104650
Vehicle Trip Number: 47693133
Received By: SMKHIZE752 (Sphindile Princess Mkhize)
Vehicle Registration: FRV286FS
Driver: SKHUMBUZO
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5005631204
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG RED SHOOTER 20ML
6009705940844 3 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

KWV BRANDY & COLA CAN 440ML
6002323026150 3 X 24

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

SKU Tot: 303
Totals: 18
=====

Driver's Name: *SKHUMBUZO* (print)

Driver's Signature: *SKHUMBUZO*

Received By: Sphindile Princess Mkhize

Signature: *SPHINDILE*