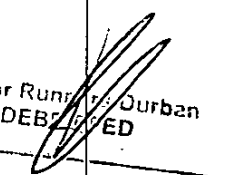


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.07.2024 Customer Order Number: 4741110877 KWV Order Number: 110937457 Loading Status: Gross Weight : 118.193kg	Document Type: TAX INVOICE Document No: 0041106716 Document Date: 24.07.2024 Delivery date: 24.07.2024 Page: 1 of 1
--	--	---	--	---

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
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901259	700025301	Hooch Blast Passion Fruit 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					15					4,859.10	728.87	5,587.97

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
---	--	---	---	--

Date Printed: 24.07.2024 13:41:09
Store DSD Receiving POD (Proof of Delivery)
KCEC Westwood
POD Date/Time: 24.07.2024 13:34:34
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741110877

=====

ASN Number:

Invoice Number: 0041106716

Vehicle Trip Number: 47783990

Received By: P1306796 (Justin Boodraj)

Vehicle Registration: FZW 603 FS

Driver: SPHELELE

Terminal ID: KC208DW0027749

Goods Receipt Document / Year: 5005831601
2024

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON MANGO 750ML

160097059-0750

1 X 6

3.0 RED SHOOTER 20ML

5009705940844

2 X 15

100CF STRAWBERRY 275ML

5002323020202

1 X 24

DIAC GEN & MANGO 2L

5002323024309

1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

160097059-0612

1 X 6

AWW BRAND & COLA CAN 440ML

5002323026150

2 X 24

3.0 BOOSTER SHOOTER 20ML

5009705940837

1 X 15

3.0 GREEN SHOOTER 20ML

5009705940820

2 X 15

100CF PASSION FRUIT 275ML

5002323028180

1 X 24

DIAC VODCAO 2L

5002323019771

1 X 6

100CF BLAST & CURRANT CAN 440ML

5002323024309

2 X 24

Sub Tot:

243

Totals:

15

Driver's Name: *Kelce* (print)

Driver's Signature: *[Signature]*

Received By: Justin Boodraj

Signature: *[Signature]*