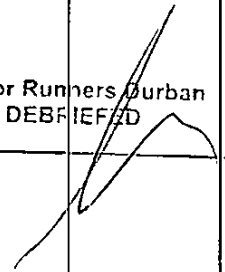


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /#1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.07.2024 Customer Order Number: 4741094743 KWV Order Number: 110937234 Loading Status: Gross Weight : 43.186kg	Document Type: TAX INVOICE Document No: 0041107978 Document Date: 30.07.2024 Delivery date: 30.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
Liquor Runners Durban DEBRIEFED Signed 										2,986.74	448.01	3,434.75

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: 30.07.2024 08:37:10
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 30.07.2024 08:35:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741094743

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ASN Number:

Invoice Number: 0041107978

Vehicle Trip Number: 47837657

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FSR812FS

Driver: NKOSI

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5006033962
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

BUG RED SHOOTER 20ML

6009705940844

2 X 15

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

SKU Tot:

132

Totals:

9

=====

Driver's Name: *kinsam*.....(print

Driver's Signature *[Signature]*.....

=====

Received By: *[Signature]* Thembile Ngidi.

Signature:.....