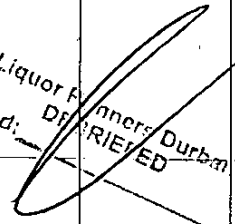


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.07.2024 Customer Order Number: 4741364002 KWV Order Number: 110938739 Loading Status: Gross Weight : 21.802kg	Document Type: TAX INVOICE Document No.: 0041109016 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.90	627.83
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					4					1,207.01	181.05	1,388.06

Liquor Runner Durban
Signed:  **DRIVER/ED**

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: 05.08.2024 11:37:04
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP-Qualisave Empangeni
POD Date/Time: 05.08.2024 11:36:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741364002

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ASN Number:
Invoice Number: 0041109016
Vehicle Trip Number: 47901743
Received By: ZDLUDLA620 (Zanele Dladla)
Vehicle Registration: JBK 139 FS
Driver: FANA
Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5006214459
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

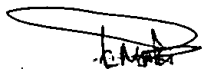
HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

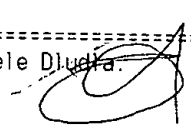
BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot: 60
Totals: 4

=====

Driver's Name: FANA (print)

Driver's Signature: 

Received By: Zanele Dladla 

Signature: