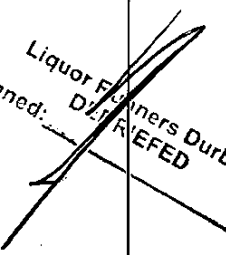


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.08.2024 Customer Order Number: 4741638833 KWV Order Number: 110940811 Loading Status: Gross Weight : 47.761kg	Document Type: TAX INVOICE Document No: 0041110148 Document Date: 08.08.2024 Delivery date: 08.08.2024 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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
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
					4					5,117.62	767.64	5,885.26

Liquor Runner Durban
Signed:  REFED

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: 08.08.2024 15:54:47
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 08.08.2024 15:53:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741638833

ASN Number:

Invoice Number: 0041110148

Vehicle Trip Number: 47944526

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: FRV 279 FS

Driver: mnden

Terminal ID: KC24BDW0041898

Goods Receipt Document / Year: 5006332083
2024

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

Article Description

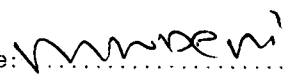
Barcode Quantity X Mass Pack

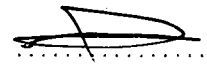
BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 51
Totals: 4

Driver's Name:  (print)

Driver's Signature: 

Received By: Ntombizasembo Mkize.

Signature: 