Bill to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	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: 12.08.2024 Customer Order Number: 4741899246 KWV Order Number: 110942485 Loading Status: Gross Weight : 29.502kg	Document Type: TAX INVOICE Document No: 0041111632 Document Date: 15.08.2024 Delivery date: 15.08.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901365	700024780	Wild Africa Cream Caffe Latte (12x7	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
					4					1,905.40	285.81	2,191.21

Liquor Runners Durban
Signed:
DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 15.08.2024 14:52:09
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 15.08.2024 14:52:08
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4741899246
==
ASN Number:
Invoice Number: 0041111632
Vehicle Trip Number: 48009097
Received By: MMAKHATHI053 (Mluleki Makhathini)
Vehicle Registration: FSR812 FS
Driver: NKOSI
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5006509609 2024

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

Article Description / Barcode	Quantity X Mass Pack
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
BUG RED SHOOTER 20ML 6009705940844	2 X 15
SKU Tot:	66
Totals:	4

==

Driver's Name: KHUZWA ....(print)

Driver's Signature: ....

==
Received By: Mluleki Makhathini.

Signature: ....