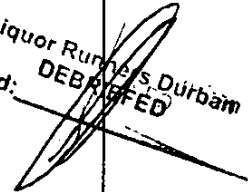


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 4742131525 KWV Order Number: 110943968 Loading Status: Gross Weight : 34.389kg	Document Type: TAX INVOICE Document No: 0041114556 Document Date: 27.08.2024 Delivery date: 27.08.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.39	984.27
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
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	pc	6 x 750	2	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	pc	12 x 750	1	Item rejected - No stock						
					10					2,668.12	400.22	3,068.34

Liquor Runner's Durban
Signed: 
DEBATED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 27.08.2024 12:58:18
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 27.08.2024 12:58:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742131525

ASN Number:

Invoice Number: 0041114556

Vehicle Trip Number: 48124802

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FTR 009 FS

Driver: vusi

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5006836953
2024

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

Article Description
Barcode

Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478

1 X 6

BUG RED SHOOTER 20ML
6009705940844

2 X 15

BUG BLUE SHOOTER 20ML
6009705940851

3 X 15

JACKSON BROWN SPICE DRUM 750ML
6002323025696

2 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837

2 X 15

SKU Tot: 123
Totals: 10

Driver's Name: *m.mkhize* (print
)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize

Signature: *[Signature]*