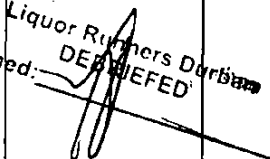


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLDUR PICKNPAY LIO MIDWAY CROSSING KC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.08.2024 Customer Order Number: 4742435531 KWV Order Number: 110946091 Loading Status: Gross Weight : 15.924kg	Document Type: TAX INVOICE Document No.: 0041115651 Document Date: 30.08.2024 Delivery date: 30.08.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					5					849.12	127.37	976.49

Liquor Runners Durban
Signed: 
DECEASED

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: 31.08.2024 09:30:12
Store DSD Receiving POD (Proof of Delivery)
KC57 PnP QualiSave Midway Crossing
POD Date/Time: 31.08.2024 09:30:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742435531

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ASN Number:

Invoice Number: 0041115651

Vehicle Trip Number: 48173028

Received By: P184406 (Hlengiwe Nyoka)

Vehicle Registration: FRV 286 FS

Driver: CHARISE

Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5006967370
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML

6002323020202 1 X 24

BUG RED SHOOTER 20ML

6009705940844 2 X 15

BUG BLUE SHOOTER 20ML

6009705940851 2 X 15

SKU Tot: 84

Totals: 5

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

NOT ON PO

6002323020080 1 X 24

SKU Tot: 24

Totals: 1

=====

Driver's Name: *Charise* (print)

Driver's Signature: *[Signature]*

Received By: Hlengiwe Nyoka. *[Signature]*

Signature: