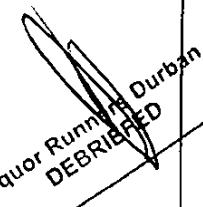


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.08.2024 Customer Order Number: 4742422929 KWV Order Number: 110945808 Loading Status: Gross Weight : 130.470kg	Document Type: TAX INVOICE Document No: 0041116125 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
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	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					17					13,776.41	2,066.46	15,842.87


Liquor Runner Durban
DEBRIEDED
Signed:

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: 02.09.2024 10:58:32
Store OSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 02.09.2024 10:58:06
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742422929

ASN Number:

Invoice Number: 0041116125

Vehicle Trip Number: 48182396

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: FRV279FS

Driver: MNDE

Terminal ID: KC22BDW0069596

Goods Receipt Document: 4742422929 00411161
25 48182396

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

Article Description

Barcode

Quantity X Mass Pack

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

JUG GREEN SHOOTER 20ML

6009705940820

3 X 15

JUG BLUE SHOOTER 20ML

6009705940851

5 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

WV 3YO BRANDY 750ML

6002323002406

2 X 12

WILD AFRICAN CREAM 750ML

16039600220C24

2 X 12

WV 5YO BRANDY 750ML

6002323002185

2 X 12

GRU Tot:

210

Items:

17

Driver's Name: MNDE (print)

Driver's Signature: [Signature]

Received By: Narisha Dhanraj.

SIG: [Signature]