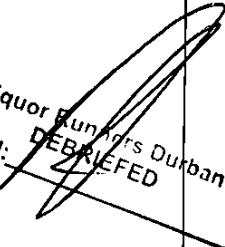


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPIN PICK N PAY KF19 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.09.2024 Customer Order Number: 4742710464 KWV Order Number: 110947882 Loading Status: Gross Weight : 75.099kg	Document Type: TAX INVOICE Document No: 0041116720 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					9					5,372.65	805.90	6,178.55

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 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: 04.09.2024 12:26:58
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 04.09.2024 12:26:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742710464

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ASN Number:
Invoice Number: 0041116720
Vehicle Trip Number: 48209343
Received By: LNZUZA826 (Lungi Nzuza)
Vehicle Registration: FZW616FS
Driver: ayanda
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5007073554
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

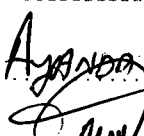
HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

SKU Tot: 129
Totals: 9

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Driver's Name:  (print)

Driver's Signature: 

Received By: Lungi Nzuza

Signature: 