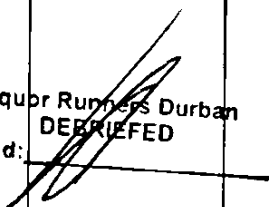


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9475/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.09.2024 Customer Order Number: 4742988831 KWV Order Number: 110949619 Loading Status: Gross Weight : 70.251kg	Document Type: TAX INVOICE Document No: 0041119869 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19
					10					7,511.18	1,126.68	8,637.86

Liquor Runners Durban
DEBRIEFED
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: 16.09.2024 11:57:01
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 16.09.2024 11:56:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742988831

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ASN Number:
Invoice Number: 0041119869
Vehicle Trip Number: 48328560
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5007420754
2024

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

Article Description Barcode	Quantity X Mass Pack
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
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HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
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HOOCH HOWLER GRAPEFRUIT 750ML 6002323024279	1 X 6
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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BUG BOOSTER-SHOOTER 20ML 6009705940837	1 X 15
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KWV 12YO BRANDY 750ML 6002323015536	2 X 1
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KWV 5YO BRANDY 750ML 6002323002185	2 X 12
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SKU Tot:	95
Totals:	10

Driver's Name: Mndeni (print)

Driver's Signature: 

Received By: Willie Myburgh.

Signature: 