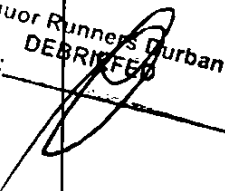


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP P97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2024 Customer Order Number: 4743194584 KWV Order Number: 110950936 Loading Status: Gross Weight : 49.696kg	Document Type: TAX INVOICE Document No: 0041120194 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
					5					2,800.88	420.13	3,221.01

Liquor Runners Durban
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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 17.09.2024 11:50:19
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 17.09.2024 11:49:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743194584

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ASN Number:
Invoice Number: 0041120194
Vehicle Trip Number: 48340943
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 616 FS
Driver: Ayanda
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5007455385
2024

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

Article Description	Quantity X Mass Pack
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
IMAGIN CITRUS GIN 750ML 6002323022275	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
WILD AFRICAN CREAM 750ML 15009600220024	1 X 12
SKU Tot:	81
Totals:	5

=====

Driver's Name: Ayanda(print)

Driver's Signature: [Signature]

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Received By: Joey Govender.

Signature: [Signature]