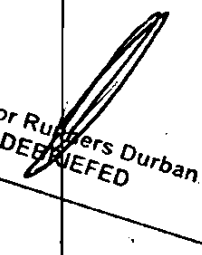


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2024 Customer Order Number: 4743137407 KWV Order Number: 110950627 Loading Status: Gross Weight : 73.309kg	Document Type: TAX INVOICE Document No: 0041120228 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
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
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	2.0	368.76			368.76	737.52	110.63	848.15
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					23					4,443.33	666.50	5,109.83

Liquor Runner 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: 17.09.2024 14:15:58
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 17.09.2024 14:15:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743137407

=====

ASN Number:

Invoice Number: 0041120228

Vehicle Trip Number: 48343655

Received By: KABRAMS104 (Keith Abrams)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5007464214
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

10 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

2 X 24

BUG RED SHOOTER 20ML

6009705940844

5 X 15

SKU Tot:

372

Totals:

23

=====

Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Keith Abrams.

[Signature]
Signature