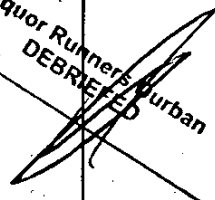


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416 / 953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA - KP40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.09.2024 Customer Order Number: 4743294375 KWV Order Number: 110951526 Loading Status: Gross Weight : 23.511kg	Document Type: TAX INVOICE Document No: 0041121203 Document Date: 20.09.2024 Delivery date: 20.09.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
					2					2,316.84	347.53	2,664.37

Liquor Runner 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: 20.09.2024 10:09:45
Store DSD Receiving POD (Prcof of Delivery)
KF40 Family Umlanga
POD Date/Time: 20.09.2024 10:09:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743294375

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ASN Number:

Invoice Number: 0041121203

Vehicle Trip Number: 48377646

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 611 FS

Driver: sphwe

Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5007564907
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

SOUR MONKEY BUBBLEGUM 750ML

16009705940865

1 X 6

SKU Tot:

18

Totals:

2

=====

Driver's Name: Sphwe.....(print)

Driver's Signature: [Signature].....

Received By: Navashini Denise Govender.

Signature: [Signature].....