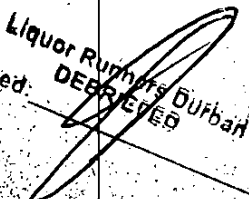


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.09.2024 Customer Order Number: 4743291349 KWV Order Number: 110951494 Loading Status: Gross Weight : 48.625kg	Document Type: TAX INVOICE Document No: 0041121948 Document Date: 24.09.2024 Delivery date: 24.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900488	700026280	Wild Africa Cream Liqueur 6(1000ml)	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.25	2,271.11
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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
					9					4,940.28	741.04	5,681.32

Liquor Runner Durban
Signed: 
DECEMBER

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IS - 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: 24.09.2024 10:22:57
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 24.09.2024 10:21:52
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743291349

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ASN Number:
Invoice Number: 0041121948
Vehicle Trip Number: 48409831
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FZW625FS
Driver: MLAMB0
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5007663271
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 120
Totals: 9

=====

Driver's Name: Zakhele (print)

Driver's Signature: 

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Received By: Simphiwe Nqoko

Signature: 