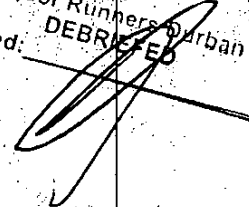


Bill to: PPSHEA Pick n Pay Retailers -(Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.09.2024 Customer Order Number: 4743590620 KWV Order Number: 110953535 Loading Status: Gross Weight : 21.074kg	Document Type: TAX INVOICE Document No: 0041122296 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
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
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
					4					1,151.97	172.80	1,324.77

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 25.09.2024 08:52:53
Store DSD Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 25.09.2024 08:52:13
Warshaw Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743590620

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ASN Number:
Invoice Number: 0041122296
Vehicle Trip Number: 48416634
Received By: P1024036 (Sankelisiwe Lushozi)
Vehicle Registration: JBK13P FS
Driver: FANI
Terminal ID: KCO6BDM0009323

Goods Receipt Document / Year: 5007682161
2024

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

Article Description	Quantity X Mass Pack
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KWV BRANDY & COLA 275ML 6002323021919	1 X 24
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BUG BOOSTER SHOOTER 20ML 6003705940837	2 X 15
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HOOGH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
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SKU Tot:	60
Totals:	4

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Driver's Name: FANI (print)

Driver's Signature: [Signature]

Received By: Sankelisiwe Lushozi

Signature: [Signature]