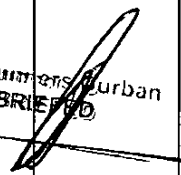
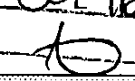


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.09.2024 Customer Order Number: 4743722349 KWV Order Number: 110954589 Loading Status: Gross Weight : 106.463kg	Document Type: TAX INVOICE Document No: 0041123431 Document Date: 30.09.2024 Delivery date: 30.09.2024 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
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.23	6,334.38
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.60		427.45	1,282.35	192.35	1,474.70
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
					12					9,955.71	1,493.36	11,449.07

Liquor Runners Durban
Signed: 
DEBRIEFED

Pick 'n Pay Liquors Essenwood	
RICHARDS BAY	
DATE	30/9/24
BY	
SIGNATURE	

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: 30.09.2024 08:45:09
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Esserwood Liquor
POD Date/Time: 30.09.2024 08:44:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743722349

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ASN Number:

Invoice Number: 0041123431

Vehicle Trip Number: 48464419

Received By: GJAMES093 (Gloria James)

Vehicle Registration: FSE812FS

Driver: nkosi

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5007825826
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MUSCADEL RED 750ML

6002323712398

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

3 X 12

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

KWV BRANDY & COLA CAN 440ML

6002323026150

3 X 24

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

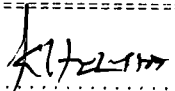
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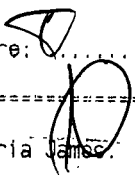
186

Totals:

12

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Driver's Name:  (print)

Driver's Signature: 

Received By: Gloria James

Signature: _____