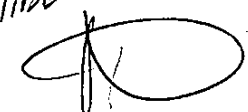


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.09.2024 Customer Order Number: 4743612746 KWV Order Number: 110953711 Loading Status: 7531 Gross Weight : 84.718kg	Document Type: TAX INVOICE Document No: 0041123832 Document Date: 27.09.2024 Delivery date: 01.10.2024 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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.15	11,355.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
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
					14					11,189.76	1,678.46	12,868.22

Liquor Runner Durban
DEBRIED
HAWO
HBB 282 B


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

Date Printed: 01.10.2024 09:03:32
Store DSD Receiving POD (Proof of Delivery)
C41-PP QualiSave Hibberdene
POD Date/Time: 01.10.2024 09:03:16
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743612746

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SN Number:
Invoice Number: 0041123832
Vehicle Trip Number: 48476628
Received By: P1045904 (Lindani Malunga)
Vehicle Registration: HBB 281 B
Driver: NYAWO
Terminal ID: KC41BDW0455184

Goods Receipt Document: 4743612746 0041123832 48476628

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

Article Description	Quantity	X	Mass	Pack
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BUG BLUE SHOOTER 20ML				
6009705940851	6	X	15	

WV 5YO BRANDY 750ML				
6002323002185	5	X	12	

BUG GREEN SHOOTER 20ML				
6009705940820	1	X	15	

BUG RED SHOOTER 20ML				
6009705940844	1	X	15	

BUG BOOSTER SHOOTER 20ML				
6009705940837	1	X	15	

SKU Tot:	195
Totals:	14

Driver's Name: *nyawo*.....(print)

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

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Received By: Lindani Malunga.

Signature: *[Signature]*.....