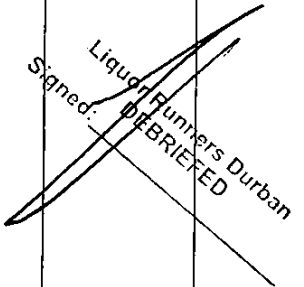


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.10.2024 Customer Order Number: 4744185550 KWV Order Number: 110957412 Loading Status: Gross Weight : 138.557kg	Document Type: TAX INVOICE Document No: 0041126379 Document Date: 10.10.2024 Delivery date: 10.10.2024 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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.92	9,084.35
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					15					15,593.16	2,338.97	17,932.13

Signed:  DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 10.10.2024 13:37:17
Store, DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 10.10.2024 13:36:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744185550

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ASN Number:
Invoice Number: 0041126379
Vehicle Trip Number: 48581137
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: FZW 616 FS
Driver: ayanda
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5008178142
2024

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

Article Description	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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HOOCH HOWLER GRAPEFRUIT 750ML 6002323024279	1 X 6
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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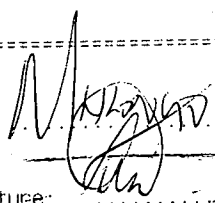
KWV 5YO BRANDY 750ML 6002323002185	4 X 12
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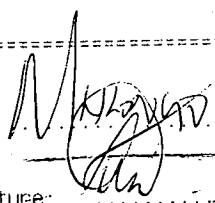
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
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WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
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KWV 3YO BRANDY 750ML 6002323002406	2 X 12
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SKU Tot:	192
Totals:	15

Driver's Name:  (print)

Driver's Signature: 

Received By: Vanessa Sibsi

Signature: 