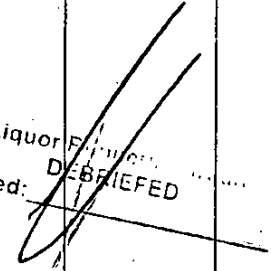


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.10.2024 Customer Order Number: 4744462918 KWV Order Number: 110959147 Loading Status: Gross Weight : 37.080kg	Document Type: TAX INVOICE Document No: 0041127720 Document Date: 16.10.2024 Delivery date: 16.10.2024 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
					3					2,978.33	446.75	3,425.08

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: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 16.10.2024 11:17:28
Store DSD Receiving POD (Proof of Delivery)
4017 The Pavilion
POI Date/Time: 16.10.2024 11:17:27
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4744462918
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ASN Number:	
Invoice Number:	0041127720
Vehicle Trip Number:	48635787
Received By:	NMAYEZA958 (Nomzamo Mayeza)
Vehicle Registration:	FTR009FS
Driver:	VUSI
Terminal ID:	KC17BJW0261509

Goods Receipt Document / Year: 5008347939
2024

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

Article Description	Quantity X Mass Pack
Barcode	

CIAD COSMO 2L	
5012323019541	1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML	
16109705940605	1 X 6

AWY 5YO BRANDY 750ML	
5012323002185	1 X 12

SKL Tot:	24
Totals:	3

Driver's Name: MAYEZA (print)

Driver's Signature: 

Received By: Nomzamo Mayeza

Signature: 