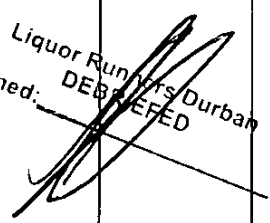


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.09.2024 Customer Order Number: 4743766859 KWV Order Number: 110954829 Loading Status: Gross Weight : 23.800kg	Document Type: TAX INVOICE Document No: 0041327730 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34	3.00		1,774.46	3,548.92	532.34	4,081.26
					2					3,548.92	532.34	4,081.26

Liquor Runner Durban
Signed: 
DEBBY EFED

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: 15.10.2024 09:10:11
Store DSD Receiving PCD (Proof of Delivery)
4020 Westwood
POC Date/Time: 15.10.2024 09:10:10
Warsaw Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4743765859
=====
ASN Number:
Invoice Number: 0041127730
Vehicle Trip Number: 43633176
Received By: P1006796 (Justin Boodraj)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KC20BOWOC27749

Goods Receipt Document / Year: 5008339276
2024

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

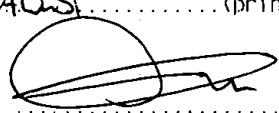
Article Description	Quantity X Mass Pack
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44% 10% BRANDY 750ML+2GLASSES	
5002329025365	2 X 6

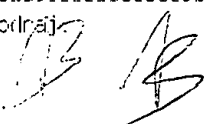
SAL Tot:	12
Totals:	2

=====

Driver's Name: MALUSI.....(print)

Driver's Signature: 

Received By: Justin Boodraj

Signature: 

Date Printed: 15.10.2024 09:10:12
PO contains Direct-to-Floor Articles

Site: 4020 Westwood
Purchase Order: 4743765859

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Article Description

3102753000+10% BRANDY 750ML+2GLASSES