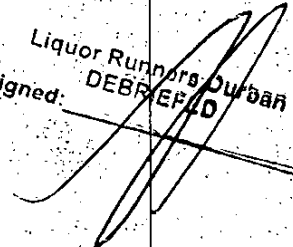


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.10.2024 Customer Order Number: 4744595488 KWV Order Number: 110959844 Loading Status: Gross Weight : 47.810kg	Document Type: TAX INVOICE Document No: 0041128390 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
					4					3,957.44	593.62	4,551.06

Liquor Runner Durban
Signed: 

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: 18.10.2024 08:54:35
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 18.10.2024 08:54:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744595483

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ASN Number:

Invoice Number: 0041128390

Vehicle Trip Number: 48659905

Received By: MNGC080001 (Michael Ngcobo)

Vehicle Registration: FZW611FS

Driver: sphiwe

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5003417160
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

HOOCH APPLE 275ML

6002323020110

1 X 24

RED HEART JAMAICAN RUM 750ML

16001312015559

1 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

SKU Tot:

66

Totals:

4

=====

Driver's Name:(print)

Driver's Signature:

Received By: Michael Ngcobo

Signature: