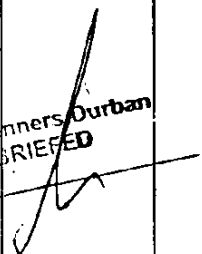


Bill to: PPGHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 - P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.10.2024 Customer Order Number: 4744834184 KWV Order Number: 110961105 Loading Status: Gross Weight : 41.011kg	Document Type: TAX INVOICE Document No: 0041130283 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
										1,593.24	238.99	1,832.23

Liquor Runners Durban
DEBRIEFED
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: 28.10.2024 10:21:05
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 28.10.2024 10:21:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744834184

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ASN Number:
Invoice Number: 0041130283
Vehicle Trip Number: 48754002
Received By: EKHAN104 (Elton Khan)
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KF21BDW0023580

Goods Receipt Document / Year: 5008712515
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 51
Totals: 4

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Elton Khan.

Signature:.....