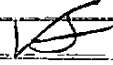


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.10.2024 Customer Order Number: 4745259155 KWV Order Number: 110963516 Loading Status: Gross Weight : 111.285kg	Document Type: TAX INVOICE Document No.: 0041132055 Document Date: 31.10.2024 Delivery date: 04.11.2024 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	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					21					12,363.79	1,854.57	14,218.36

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
DATE	04-11-2024
GRV NO	
SIGNATURE	

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: 04.11.2024 13:02:55
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 04.11.2024 13:02:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745259155

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ASN Number:

Invoice Number: 0041132055

Vehicle Trip Number: 48829718

Received By: BMDLALOSE343 (Banda Mdlalose)

Vehicle Registration: JB K 139 FS

Driver: FANA

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5008946792
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO VODCANO 2L

6002323012771

1 X 6

KWV 3VO BRANDY 750ML

6002323002406

5 X 12

BUG RED SHOOTER 20ML

6009705940844

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

10 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

SKU Tot:

282

Totals:

21

=====

Driver's Name: FANA (print)

Driver's Signature: [Signature]

Received By: Banda Mdlalose

Signature: [Signature]