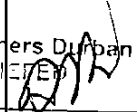


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPEGLI PICK N PAY THE GALLERIA -KF45 SPOP F97 CNR MOSS KOLNIK & ARBOUR DMBOGINTWINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.10.2024 Customer Order Number: 4745269616 KWV Order Number: 110963603 Loading Status: Gross Weight : 46.529kg	Document Type: TAX INVOICE Document No: 0041132314 Document Date: 05.11.2024 Delivery date: 05.11.2024 Page: 1 of 1
--	---	--	---	---

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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
					7					3,739.91	560.99	4,300.90

Liquor Runners Durban
DEBRIEFED
Signed: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 05.11.2024 10:27:43
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 05.11.2024 10:27:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745269616

=====

ASN Number:
Invoice Number: 0041132314
Vehicle Trip Number: 48838810
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 625 FS
Driver: Khanyisani
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5008974750
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

CIAO GIN & MANGO 2L
6002323024309 1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

SKU Tot: 81
Totals: 7

=====

Driver's Name: *Khanyisani*(print
)

Driver's Signature: *[Signature]*

Received By: Joey Govender.

Signature: *[Signature]*