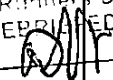


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.11.2024 Customer Order Number: 4745397880 KWV Order Number: 110964255 Loading Status: Gross Weight : 85.581kg	Document Type: TAX INVOICE Document No: 0041133359 Document Date: 08.11.2024 Delivery date: 08.11.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
					14					3,139.94	470.99	3,610.93

Liquor Runners Durban
DEPOSITED
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: 08.11.2024 11:37:52
Store DED Receiving PSD (Proof of Delivery)
FCO Family Ballots
POC Date/Time: 08.11.2024 11:35:43
Mersey Investments (City) Ltd 100000750

*****DELIVER*****
License Order: 41413878FC

SN Number:
Invoice Number: 0041153075
Vehicle Trip Number: 00075500
Received By: SEEMLA L192 (Sunjeeth Sewlal)
Vehicle Registration: 72616 FS
Driver: AYAROLA
Terminal ID: 400401012013

Goods Receipt Quantity / Year: 5009100342
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

AWW BRAND 8 BALLA 215ML 8002323021519	1 X 2
ROCK BLACK CURRENT 175ML 8002323021519	5 X 2
BIG BLUE SHOOTER 20ML 8009705840851	4 X 1
BIG VIOLET BERRY 210.00 750ML 8009705840851	1 X
BIG GREEN SHOOTER 20ML 8009705840851	1 X 1
BIG RED SHOOTER 20ML 8009705840851	2 X 10
SAL Tot	255
Tota's:	14

Driver's Name: Ayarola (Print)

Driver's Signature: 

Received By: Sunjeeth Sewlal

Signature: 