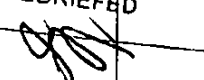


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.11.2024 Customer Order Number: 4745679735 KWV Order Number: 110966462 Loading Status: Gross Weight : 66.184kg	Document Type: TAX INVOICE Document No: 0041134766 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.83	4,222.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
					7					6,221.87	933.28	7,155.15

Liquor Runner Durban
Signed: 
DEBRIEFED

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
---	--	---	---	--

Date Printed: 14.11.2024 12:48:02
Store DSD Receiving POB (Proof of Delivery)
KC24:Christians Village
POD Date/Time: 14.11.2024 12:42:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745679735

=====

ASN Number:

Invoice Number: 0041134766

Vehicle Trip Number: 48941033

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: FZW 616 FS

Driver: AYANDA

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5009294357
2024

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

Article Description
Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

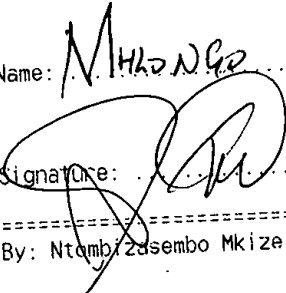
BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

SKU Tot: 78
Totals: 7

Driver's Name: MHLANGA (print)

Driver's Signature: 

Received By: Ntombizasembo Mkize.

Signature: