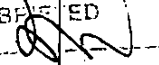


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.11.2024 Customer Order Number: 4745725861 KWV Order Number: 110966851 Loading Status: Gross Weight : 97.470kg	Document Type: TAX INVOICE Document No: 0041135133 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.70	6,813.27
					28					10,850.17	1,627.53	12,477.70

Liquor Runner's Durban
DEBATED
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: 15.11.2024 12:34:55
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 15.11.2024 12:32:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745725861

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ASN Number:
Invoice Number: 0041135133
Vehicle Trip Number: 48954710
Received By: P1055853 (Nombuso Ngomane)
Vehicle Registration: JBK 139 FS
Driver: FANA
Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5009336205
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 5 X 15

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

BUG RED SHOOTER 20ML
6009705940844 5 X 15

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

SKU Tot: 417
Totals: 28
=====

Driver's Name:(print
)

Driver's Signature:

Received-By: Nombuso Ngomane.

Signature: 