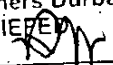


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /-1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUR CE SPRINGFIELD	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.11.2024 Customer Order Number: 4745975115 KWV Order Number: 110968892 Loading Status: Gross Weight : 182.014kg	Document Type: TAX INVOICE Document No: 0041136472 Document Date: 18.11.2024 Delivery date: 20.11.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	601.76	1.90		591.31	591.31	88.70	680.01
					31					7,364.67	1,104.70	8,469.37

Mnden
10 NOV 14 FS

Liquor Runners Durban
DEBRIEFED
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: 20.11.2024 13:03:13
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 20.11.2024 13:03:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745975115

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ASN Number:

Invoice Number: 0041136472

Vehicle Trip Number: 49000978

Received By: TNGOBESE741 (Thulani Ngobese)

Vehicle Registration: JDN014FS

Driver: MNDENI

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5009487796
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA CAN 440ML
6002323026150 2 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 5 X 15

BUG RED SHOOTER 20ML
6009705940844 4 X 15

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

CIAO PINA COLADA 2L
6002323026471 1 X 6

SKU Tot: 555

Totals: 31

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Driver's Name: Mndeni (print)

Driver's Signature: [Signature]

Received By: Thulani Ngobese

Signature: [Signature]