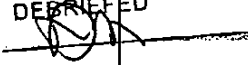


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLAVE PICK N PAY FAMILY THE AVENUES HILTON LIQUOR STORE KF55 SHOP 6 The Avenue Shopping Cen.Cnr HILTON, PIETERMARITSBURG 3245	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd 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: 18.11.2024 Customer Order Number: 4746000630 KWV Order Number: 110969073 Loading Status: Gross Weight : 22.256kg	Document Type: TAX INVOICE Document No: 0041136979 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47
					8					2,859.19	428.88	3,288.07

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

Date Printed: 21.11.2024 14:49:56
Store DSD Receiving POD (Proof of Delivery)
KF55 Family The Avenues Hilton
POD Date/Time: 21.11.2024 14:49:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746000630

=====

ASN Number:
Invoice Number: 0041136979
Vehicle Trip Number: 49016939
Received By: LXIMBA93 (Lindokuhle Ximba)
Vehicle Registration: FRT 009 FS
Driver: VUSI
Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5009534210
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 117
Totals: 8

=====

Driver's Name: Vusi (print)

Driver's Signature: 

Received By: Lindokuhle Ximba. 

Signature: _____