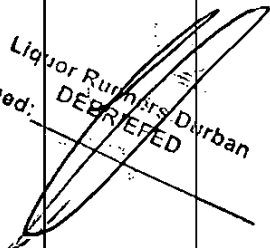


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.11.2024 Customer Order Number: 4746142961 KWV Order Number: 110970483 Loading Status: Gross Weight : 102.934kg	Document Type: TAX INVOICE Document No: 0041138244 Document Date: 22.11.2024 Delivery date: 26.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					14					4,570.73	685.61	5,256.34

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
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Date Printed: 26.11.2024 15:49:39
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 26.11.2024 15:40:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746142961

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ASN Number:
Invoice Number: 0041138244
Vehicle Trip Number: 49065127
Received By: SJACQUIRE408 (Sharnae Jacquire)
Vehicle Registration: BZ25BV GP
Driver: chales
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5009690363 2024

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

Article Description	Barcode	Quantity	X	Mass	Pack
BUG GREEN SHOOTER 20ML	6009705940820	3	X	15	
BUG BLUE SHOOTER 20ML	6009705940851	3	X	15	
SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	1	X	6	
HOOCH BLACKCURRANT 275ML	6002323020080	5	X	24	
WILD AFRICAN CREAM 750ML	16009600220024	1	X	12	
CIAO PINA COLADA 2L	6002323026471	1	X	6	
SKU Tot:		234			
Totals:		14			

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Driver's Name: *W. Williams* (print)

Driver's Signature: *[Signature]*

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Received By: Sharnae Jacquire.

[Signature]