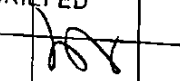


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953/1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.11.2024 Customer Order Number: 4746301167 KWV Order Number: 110971426 Loading Status: Gross Weight : 22.867kg	Document Type: TAX INVOICE Document No: 0041139199 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
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
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
					9					1,879.03	281.85	2,160.88

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: 28.11.2024 10:05:23
Store DSD Receiving POD (Proof of Delivery)
KCO4 Hayfields
POD Date/Time: 28.11.2024 10:04:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746301167

=====

ASN Number:

Invoice Number: 0041139199

Vehicle Trip Number: 49083625

Received By: P1016502 (Nhlonipho Mbele)

Vehicle Registration: FRV 279 FS

Driver: MDENI

Terminal ID: KCO4BDW0044366

Goods Receipt Document / Year: 5009749696
2024

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

Article Description

Barcode Quantity X Mass Pack

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849 2 X 6

BUG RED SHOOTER 20ML

6009705940844 2 X 15

BUG BLUE SHOOTER 20ML

6009705940851 5 X 15

SKU Tot: 117

Totals: 9

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

KWV CABERNET SAUVIGNON CLASSIC 750ML

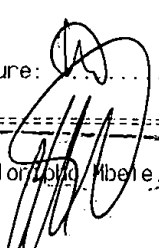
NOT ON PO

6002323400394 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: MDENI (print)

Driver's Signature: 

Received By: Nhlonipho Mbele

Signature: 