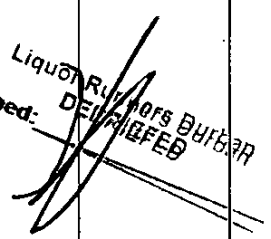


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.12.2024 Customer Order Number: 4746658836 KWV Order Number: 110974157 Loading Status: Gross Weight : 29.155kg	Document Type: TAX INVOICE Document No: 0041141637 Document Date: 06.12.2024 Delivery date: 06.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.20	492.14
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
										1,355.02	203.25	1,558.27

Milambo
F2W604FS

Liquor Runners Durban
Signed: 
DECEMBER

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: 06.12.2024 07:41:42
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 06.12.2024 07:41:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746658836

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ASN Number:

Invoice Number: 0041141637

Vehicle Trip Number: 49168513

Received By: P1032479 (Ohakazile Msimango)

Vehicle Registration: FZW604FS

Driver: MLAMBO

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5010006061
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

1 X 24

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

SKU Tot:

51

Totals:

4

=====

Driver's Name: Njebeko (print)

Driver's Signature: [Signature]

Received By: Ohakazile Msimango.

Signature: [Signature]