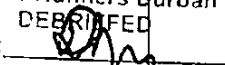


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.12.2024 Customer Order Number: 4746703175 KWV Order Number: 110974461 Loading Status: Gross Weight : 183.105kg	Document Type: TAX INVOICE Document No: 0041142105 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					24					10,400.35	1,560.05	11,960.40

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 09.12.2024 09:00:27
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 09.12.2024 08:59:52
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

Purchase Order: 4746703175

ASN Number:
Invoice Number: 0041142105
Vehicle Trip Number: 49191063
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: BZ 25 BY GP
Driver: SPHIWE
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5010076809
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 5 X 1

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 2

BUG GREEN SHOOTER 20ML
6009705940820 5 X 1

KWV 3YO BRANDY 750ML
6002323002406 3 X 1

HOOCH STRAWBERRY 275ML
6002323020202 2 X 2

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 5 X 2

HOOCH APPLE 275ML
6002323020110 2 X 2

SKU Tot: 45

Totals: 2

Driver's Name: Siganda.....(print)

Driver's Signature: S.E. Maycalba

Received By: Snoxolo Freeman Ngubane.

Signature: 