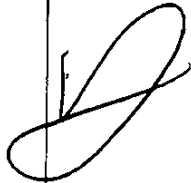
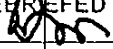


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG. NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.12.2024 Customer Order Number: 4746861794 KWV Order Number: 110975842 Loading Status: Gross Weight : 48.758kg	Document Type: TAX INVOICE Document No: 0041143618 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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
 Liquor Runners Durban DEEFREFED Signed: 										4,628.21	694.23	5,322.44

Kele Fzw 605 F8

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 13.12.2024 10:03:38
Store OSD Receiving PCD (Proof of Delivery)
ACOS Unhlanga Crescent
Date/Time: 13.12.2024 10:03:30
Marshay Investments (Pty) Ltd 1000007531

=====DEIVER=====

Purchase Order: 4745861794

ASN Number:

Invoice Number: 0041143618

Vehicle Trip Number: 49243028

Received By: MMSHEYYA284 (Matozoza Mshiywa)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: K033D00C09045

Goods Receipt Document / Year: 5010234196
2024

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

Article Description

Barcode

Quantity X Mass Pack

OUR MONK BUBBLESUM 750ML
16308705940865

1 X 6

CHAO VODKANO 2L
3002323012771

1 X 6

BUS BLUE SHOOTER 20ML
3009705940851

5 X 15

WILD AFRICA CREAM 1L
3009500220478

1 X 6

BUS RED SHOOTER 20ML
3009705940844

2 X 15

ANY VS BRANDY 750ML
3002323003719

1 X 6

BUS BOOSTER SHOOTER 20ML
3009705940837

1 X 15

SKU Tot:

144

Totals:

12

=====

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Matozoza Mshiywa