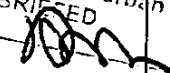


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2024 Customer Order Number: 4747016918 KWV Order Number: 110977125 Loading Status: Gross Weight : 184.930kg	Document Type: TAX INVOICE Document No: 0041144403 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
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
					11					14,292.94	2,143.94	16,436.88

MAWO
HBB 28/15
K

Liquor Runners Durban
DEBRIEFED
Signed: 

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: 17.12.2024 14:18:01
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 17.12.2024 14:17:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016918

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ASN Number:

Invoice Number: 0041144403

Vehicle Trip Number: 49276640

Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: HBB262FS

Driver: mpawo

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5010344706
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746 5 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453 5 X 12

WILD AFRICAN CREAM 750ML

16009600220024 1 X 12

SKU Tot: 132

Totals: 11

=====

Driver's Name: (print)

Driver's Signature:

Received By: Roseann Govender.

Signature: