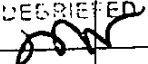


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1554 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.12.2024 Customer Order Number: 4747096480 KWV Order Number: 110977688 Loading Status: Gross Weight : 34.248kg	Document Type: TAX INVOICE Document No: 0041144648 Document Date: 18.12.2024 Delivery date: 18.12.2024 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	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	pc	12 x 750	1	Item rejected - No stock						
					10					2,351.93	352.79	2,704.72

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: 18.12.2024 16:38:34
Store DSD Receiving POD (Proof of Delivery)
AC17 The Pavilion
PO: Date/Time: 18.12.2024 16:38:31
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 47470964806

=====

AS: Number:

Invoice Number: 0041144648

Vehicle Trip Number: 49292120

Received By: NMAZEZA956 (Nomzamo Mayeza)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC17BDW0261509

Goods Receipt Document / Year: 5010391936
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUS BLUE SHOOTER 20ML
5019705940851

7 X 15

STAO PARADISE BLISS 2L
5023323012009

1 X 6

STAO GIN & MANGO 2L
5023323024309

1 X 6

BUS BOOSTER SHOOTER 20ML
5019705940837

1 X 15

SK: Tot:

132

Totals:

10

Driver's Name: ...

(print

Driver's Signature: ...

Received By: Nomzamo Mayeza.

Signature: ...