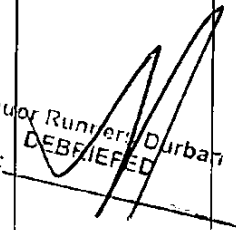


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPBG PMP FN05 VICTORIA RD (PMBURG) SHOP 24 PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.12.2024 Customer Order Number: 4747094313 KWV Order Number: 110977668 Loading Status: Gross Weight : 63.408kg	Document Type: TAX INVOICE Document No: 0041145119 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.40	2,111.45
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.70		718.07	718.07	107.71	825.78
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
					37					8,108.04	1,216.21	9,324.25

Liquor Runner Durban
Signed: 
DEBRIEFED

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: 19.12.2024 10:42:26
Store DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 19.12.2024 10:41:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747094313

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ASN Number:
Invoice Number: 0041145119
Vehicle Trip Number: 49298715
Received By: RPOLUGADU244 (Ragani Polugadu)
Vehicle Registration: FSR812FS
Driver: nkosi
Terminal ID: KF05BDW0020990

Goods Receipt Document / Year: 5010411378
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 8 X 15

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

BUG GREEN SHOOTER 20ML
6009705940820 8 X 15

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

BUG RED SHOOTER 20ML
6009705940844 8 X 15

HOOCH HOWLER BOOST 6 750ML
6002323026624 1 X 6

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

SKU Tot: 540
Totals: 37

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Driver's Name: KHOSIA (print)

Driver's Signature: [Signature]

Received By: Ragani Polugadu

Signature: [Signature]