

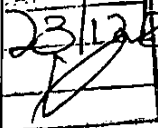
Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /-1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2024 Customer Order Number: 4747348161 KWV Order Number: 110979308 Loading Status: Gross Weight : 146.666kg	Document Type: TAX INVOICE Document No: 0041146045 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.03	10,557.28
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					14					13,119.62	1,967.94	15,087.56

Liquor Runners Durban
DEBRIEFED
Signed: _____

Few 6003 FS Kelle

Pick n Pay Liquors	Essenwood
RICHARDS BAY	
DATE	23/12/24
GRV NO	
SIGNATURE	

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: 23.12.2024 14:07:07
Store DSD Receipt POD (Proof of Delivery)
KF51 Family F Wood Liquor
POD Date/Time: 23.12.2024 14:06:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747348161

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ASN Number:
Invoice Number: 0041146045
Vehicle Trip Number: 49340018
Received By: BILALOSE343 (Banda Mdlalose)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5010546672
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 5 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

KWV VS BRANDY 750ML
6002323025719 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

SKU Tot: 222
Totals: 14

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Driver's Name:(print
)

Driver's Signature:

Received By: Banda Mdlalose.

Signature: