

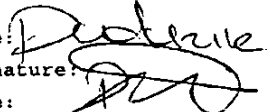
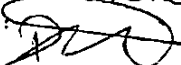
Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P O Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 29503	Customer Order Date: 23.12.2024 Customer Order Number: 4747482227 KWV Order Number: 110980190 Loading Status: Gross Weight : 14.893kg	Document Type: TAX INVOICE Document No: 0041147178 Document Date: 30.12.2024 Delivery date: 30.12.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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:												
901074	700022983	Ponchos Teq Coffee 6x/50ml w Glass	pc	6 x 750	1	Item rejected - No stock						
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	pc	6 x 2000	1	Item rejected - No stock						
										702.95	105.44	808.39

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: 30/12/2024	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: 30.12.2024 10:05:20
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 30.12.2024 10:05:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747482227

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ASN Number:
Invoice Number: 0041147178
Vehicle Trip Number: 49380974
Received By: EKHAN104 (Elton Khan)
Vehicle Registration: FZW 652 FS
Driver: KHANYISA
Terminal ID: KF21BDW0023580

Goods Receipt Document / Year: 5010688790
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

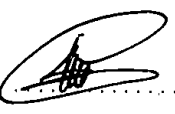
BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 69
Totals: 4

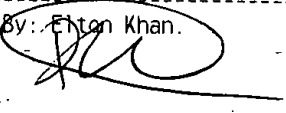
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Driver's Name: Zakhele.....(print
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Driver's Signature: .....

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Received By: Elton Khan.


Signature: