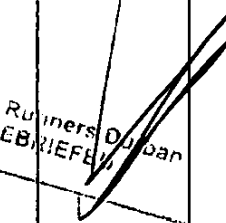


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.12.2024 Customer Order Number: 4747659627 KWV Order Number: 110981389 Loading Status: Gross Weight : 17.574kg	Document Type: TAX INVOICE Document No: 0041147960 Document Date: 30.12.2024 Delivery date: 01.01.2025 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	pc	6 x 750	1	Item rejected - No stock						
					10					1,796.27	269.44	2,065.71


AB282 B


Liquor Runners Durban
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
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Printed: 31.12.2024 14:59:09
Store DSD Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 31.12.2024 14:58:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747659627

ASN Number:
Invoice Number: 0041147960
Vehicle Trip Number: 49397632
Received By: P184405 (Hlengiwe Nyoka)
Vehicle Registration: HBB 282 FS
Driver: NYAWO
Terminal ID: KCO6B0W0009323

Goods Receipt Document / Year: 5010736541
2024

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

Article Description	Quantity X Mass Pack
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
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BUG RED SHOOTER 20ML 6009705940844	2 X 15
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SKU Tot:	141
Totals:	10

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack	ASN HJ:
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BUG BLUE SHOOTER 20ML OVERSUPPLY 6009705940851			1 X 15	
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SKU Tot:	15
Totals:	1

Driver's Name: (print)

Driver's Signature:

Received By: Hlengiwe Nyoka.

Signature: