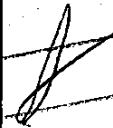
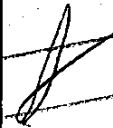


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2023 Customer Order Number: 4728583458 KWV Order Number: 110856667 Loading Status: Gross Weight : 101.070kg	Document Type: TAX INVOICE Document No: 0041031733 Document Date: 15.09.2023 Delivery date: 15-09-2023 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 exo VAT	VAT	Total inc VAT
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
					6					9,004.91	1,350.74	10,355.65

Liquor Runners Durban
DEBRIEFED
DATE: 
TIME: 

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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Date Printed: 15.09.2023 11:43:22
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 15.09.2023 11:39:40
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728583458

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ASN Number:
Invoice Number: 0041031733
Vehicle Trip Number: 44562933
Received By: MJONAS002 (Melissa Jonas)
Vehicle Registration: FRV279FS
Driver: mdwni
Terminal ID: KF40BDW0024564

Goods Receipt Document / Year: 5007692168
2023

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 72
Totals: 6

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

WILD AFRICAN CREAM 750ML
OVERSUPPLY
16009600220024 1 X 12
ANNABELLE NON ALC CUVÉE BLANCHE 750ML
NOT ON PO
6002323024576 1 X 6

SKU Tot: 18
Totals: 2

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Driver's Name: *mdwni* (print)

Driver's Signature: *[Signature]*

Received By: Melissa Jonas

Signature: *[Signature]*