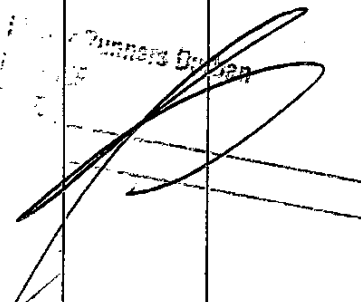


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4096105588	Ship to: PPLDUR PICKNPAY LIQ MIDWAY CROSSING KC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110251833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22-09-2023 Customer Order Number: 4729027500 KWV Order Number: 110859331 Loading Status: Gross Weight : 23.262kg	Document Type: TAX INVOICE Document No: 0041035008 Document Date: 29-09-2023 Delivery date: 29-09-2023 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 exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.55	287.93
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										774.60	116.19	890.79

Africa
FOR 812 FJ

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

Date Printed: 29.09.2023 15:38:39
Store DSD Receiving POD (Proof of Delivery)
KC57 PnP QualiSave Midway Crossing
POD Date/Time: 29.09.2023 15:38:27
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4729027500

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SN Number:
Invoice Number: 0041035008
Vehicle Trip Number: 44711965
Received By: P184406 (Hlengiwe Nyoka)
Vehicle Registration: FS 812 FS
Driver: AFRICA
Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5008106056
2023

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

Article Description	Quantity X Mass Pack
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3UG BLUE SHOOTER 20ML 5009705940851	1 X
3UG RED SHOOTER 20ML 5009705940844	1 X
100CH STRAWBERRY 275ML 5002323020202	1 X
100CH BLACKCURRANT 275ML 5002323020080	1 X

SKU Tot:

Totals:

=====

Driver's Name: Africa (print)

Driver's Signature: [Signature]

Received By: Hlengiwe Nyoka