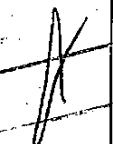


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID-28503	Customer Order Date: 22.09.2023 Customer Order Number: 4729026406 KWV Order Number: 110859330 Loading Status: Gross Weight : 162.187kg	Document Type: TAX INVOICE Document No: 0041035015 Document Date: 29.09.2023 Delivery date: 29.09.2023 Page: 1 of 1
--	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
					21					4,761.37	714.21	5,475.58

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
--	--	---	---	--

Date Printed: 29.09.2023 18:14:31
Store DSD Receiving POD (Proof of Delivery)
PO4 Family Ballito
POD Date/Time: 29.09.2023 18:12:57
Ernst & Young Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order	4729028406
=====	
SN Number:	
Invoice Number	0041085015
Vehicle Trip Number	44712980
Received By:	ANGUS BEHRE (Nigel Ncube)
Vehicle Registration	FRW 279 FS
Driver:	MOENI
Terminal ID:	KF04BDF0023037

Goods Receipt Document / Year: 5008109500
2023

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

COCH BLACKCURRANT 275ML 002323020060	10 X 2
---	--------

COCH APPLE 275ML 002323020110	3 X 2
----------------------------------	-------

OG RED SHOTTER 20ML 009705940844	2 X
-------------------------------------	-----

IAO LIME & MANGO 2L 002323024309	1 X
-------------------------------------	-----

OG BLUE SHOTTER 20ML 009705940851	5 X
--------------------------------------	-----

TOTAL Tot:
Totals:

=====

Driver's Name: W. MOENI

Driver's Signature: [Signature]

=====

[Signature]