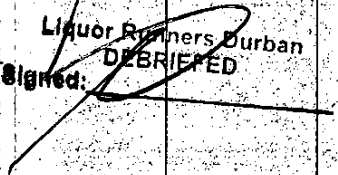


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.11.2023 Customer Order Number: 4730901935 KWV Order Number: 110873904 Loading Status: Gross Weight : 47.472kg	Document Type: TAX INVOICE Document No: 0041048519 Document Date: 13.11.2023 Delivery date: 13.11.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
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
901217	700022755	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.64	1,392.66
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										3,383.02	507.45	3,890.47

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 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: 13.11.2023 13:27:19
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 13.11.2023 13:27:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730901935

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ASN Number:
Invoice Number: 0041048519
Vehicle Trip Number: 45187131
Received By: SNKOSI669 (Scelo Nkosi)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5009475951
2023

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

BUG RED SHOOTER 20ML
6009705940844 1 X 15

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

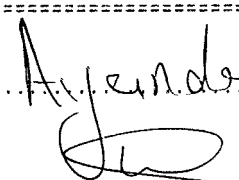
CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 2 X 1

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 65
Totals: 7

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Driver's Name: (print)

Driver's Signature:

=====

Received By: Scelo Nkosi.

Signature: