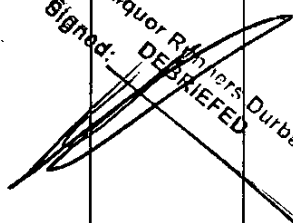


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 4732707671 KWV Order Number: 110887043 Loading Status: Gross Weight : 70.774kg	Document Type: TAX INVOICE Document No: 0041060252 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.00		744.42	1,488.84	223.33	1,712.17
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
					7					3,424.54	513.68	3,938.22

Signed:  Liquor Runner Durban
DEBRIEFED

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: 22.12.2023 12:01:10
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 22.12.2023 11:58:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732707671

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ASN Number:
Invoice Number: 0041060252
Vehicle Trip Number: 45623275
Received By: N30VENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 611 FS
Driver: Simphiwe
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5010735059
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 2 X 6

WILD AFRICA CREAM 1L
6009600220478 2 X 6

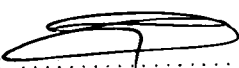
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

HOOCH BLAST B/CURRENT CAN 440ML
6002323024859 1 X 24

SKU Tot: 78
Totals: 7

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Driver's Name: *Simphiwe* (print)

Driver's Signature: 

Received By: Navashini Denise Govender.

Signature: *Navashini*