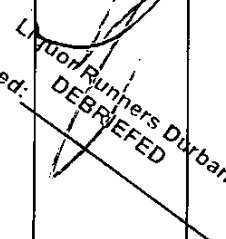


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 4732724604 KWV Order Number: 110887322 Loading Status: Gross Weight : 90.402kg	Document Type: TAX INVOICE Document No: 0041060267 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					9					4,113.58	617.04	4,730.62

Signed: 
Liquor Runners 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 13:07:20
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 22.12.2023 13:04:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732724604

ASN Number:
Invoice Number: 0041060267
Vehicle Trip Number: 45624190
Received By: P781290 (Charlene Govender)
Vehicle Registration: FZW611FS
Driver: simphiwe
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010738836
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV VS BRANDY 750ML
6002323025719 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

CIAO COSMO 2L
6002323019541 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 4 X 24

SKU Tot: 135
Totals: 9

Driver's Name: Simphiwe (print
)

Driver's Signature: 

Received By: Charlene Govender.

Signature: 