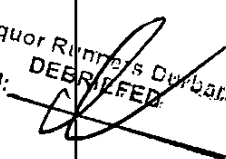


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.12.2023 Customer Order Number: 4732970700 KWV Order Number: 110889452 Loading Status: Gross Weight : 143.360kg	Document Type: TAX INVOICE Document No: 0041062002 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	5.00		1,211.02	4,844.09	726.61	5,570.70
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	2.80		1,743.18	6,972.74	1,045.92	8,018.66
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					9					13,027.85	1,954.18	14,982.03

Liquor Runner's Durban
Signed: 
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 29.12.2023 13:25:34
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 29.12.2023 13:24:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732970700

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ASN Number:

Invoice Number: 0041062002

Vehicle Trip Number: 45672857

Received By: P521983 (Manickum Govender)

Vehicle Registration: MESHACK

Driver: FZW598FS

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5010886390
2023

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML

0002323024453 1 X 12

WILD AFRICAN CREAM 750ML

15009600220024 4 X 12

KWV 3YO BRANDY 750ML

0002323002406 4 X 12

SKU Tot: 108

Totals: 9

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Driver's Name: *MAghinga*(print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* (Manickum Govender)

Signature of: