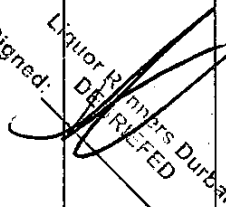


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERF 1698 341 GRIFFITHS MXENGE HIGH OMLAZI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 4733476861 KWV Order Number: 110892656 Loading Status: Gross Weight : 40.834kg	Document Type: TAX INVOICE Document No: 0041065557 Document Date: 16.01.2024 Delivery date: 16.01.2024 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.09	1,158.32
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					4					2,299.66	344.95	2,644.61

Signed: 
 Liquor Runner Durban
 DEPOSED

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

Date Printed: 16.01.2024 10:50:22
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 16.01.2024 10:50:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733476861

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ASN Number:
Invoice Number: 0041065557
Vehicle Trip Number: 45830159
Received By: SKHUMAL0000 (Sibusisiwe Khumal
)
Vehicle Registration: JBK 139 FS
Driver: MONGI
Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5000403464
2024

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

Article Description
Barcode Quantity X Mass Pack

400CH HOWLER BLUEBERRY 750ML
5002323024293 2 X 6

WILD AFRICA CREAM 1L
6009600220478 1 X 6

CIAO COSMO 2L
5002323019541 1 X 6

SKU Tot: 24
Totals: 4

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Driver's Name: *Mongi* (print
)

Driver's Signature: *[Signature]*

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Received By: Sibusisiwe Khumalo.

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