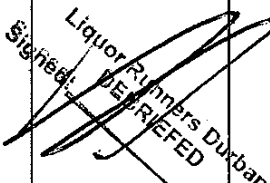


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.01.2024 Customer Order Number: 4733970799 KWV Order Number: 110895411 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041067736 Document Date: 26.01.2024 Delivery date: 26.01.2024 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
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
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - No stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					1					250.38	37.56	287.94

Signed: 
 Liquor Runners Durban
 VERIFIED

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: 26.01.2024 11:28:16
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 26.01.2024 11:28:15
Warshay Investments (Pty)Ltd 1000007531

=====DEIVERY=====

Purchase Order: 4733970799

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ASN Number:
Invoice Number: 0041067736
Vehicle Trip Number: 45944998
Received By: MJONAS002 (Melissa Jonas)
Vehicle Registration: HZR 748 FS
Driver: Bongani
Terminal ID: K-40BDW0271823

Receipt Document / Year: 5000712165

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

Article Description
Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020030 1 X 24

SKU Tot: 24
Totals: 1

=====

Driver's Name: Wellington (print)

Driver's Signature: [Signature]

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Received By: Melissa Jonas

[Signature]