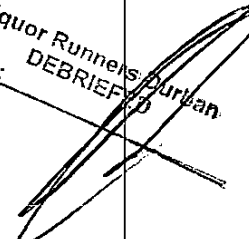


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.01.2024 Customer Order Number: 4734299744 KWV Order Number: 110897228 Loading Status: Gross Weight : 364.632kg	Document Type: TAX INVOICE Document No: 0041069652 Document Date: 06.02.2024 Delivery date: 06.02.2024 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	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	2.80		1,743.18	10,459.11	1,568.85	12,027.96
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	3.10		3,193.40	6,386.80	958.02	7,344.82
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										22,538.03	3,380.70	25,918.73

Liquor Runners Durban
Signed: 
DEBRIEF

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 HILLCLIME 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: 06.02.2024 14:03:10
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP Qualisave Chatsworth
POD Date/Time: 06.02.2024 14:01:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734299744

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ASN Number:
Invoice Number: 0041069652
Vehicle Trip Number: 46056506
Received By: UGOLIATH455 (Ursula Goliath)
Vehicle Registration: HXD 195 FS
Driver: SILULEKO
Terminal ID: KC33BDW0008605

Goods Receipt Document: 4734299744 00111111
506

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

Description	Quantity X Measure
LACKCURRANT 275ML 020080	20
SHOOTER 20ML 940844	1
BOOSTER SHOOTER 20ML 940837	1
WOMEN SHOOTER 20ML 940820	3
BRANDY 750ML 002406	6
BRANDY 750ML 6002323803874	2 X 12

SKU Tot: 651
Totals: 33

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Driver's Name: *Siluleko* (print)

Driver's Signature: *[Signature]*

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Signature: *[Signature]*