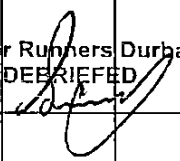


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.02.2024 Customer Order Number: 4734869502 KWV Order Number: 110900198 Loading Status: Gross Weight : 20.572kg	Document Type: TAX INVOICE Document No: 0041072457 Document Date: 20.02.2024 Delivery date: 20.02.2024 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	168.99	1,295.64
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
										1,811.27	271.69	2,082.96

Liquor Runners Durban
DEBRIEFED
Signed: 

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: 20.02.2024 10:47:32
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 20.02.2024 10:47:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734869502

=====

ASN Number:
Invoice Number: 0041072457
Vehicle Trip Number: 46201888
Received By: P1024323 (Mzwandile Radebe)
Vehicle Registration: FRV286FS
Driver: ZEKA
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5001444680
2024

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

Article Description	Quantity X Mass Pack
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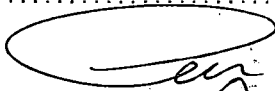
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
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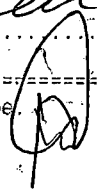
KWV CAPE TAWNY 750ML 6002323005995	2 X 6
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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SKU Tot:	87
Totals:	7

Driver's Name: ZEKA (print)

Driver's Signature: 

Received By: Mzwandile Radebe 

Signature: