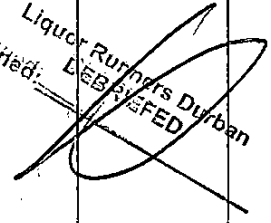


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.02.2024 Customer Order Number: 4734899816 KWV Order Number: 110900500 Loading Status: Gross Weight : 43.478kg	Document Type: TAX INVOICE Document No: 0041072463 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 exo VAT	VAT	Total inc VAT
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Item rejected - No stock						
					5					5,055.56	758.33	5,813.89

Liquor Runners Durban
Signed: 
DEB REEFED

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 08:03:22
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 20.02.2024 08:02:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734899816

ASN Number:

Invoice Number: 0041072463

Vehicle Trip Number: 46196571

Received By: SMTOL0359 (Siphephelo Mtolo)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5001434187
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

KWV 10YO BRANDY 750ML

6002323803874

1 X 12

HOOCH HOWLER GRAPEFRUIT 750ML

6002323024279

1 X 6

KWV 12YO BRANDY 750ML

6002323015536

1 X 1

SKU Tot:

31

Totals:

5

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Siphephelo Mtolo.

Signature...