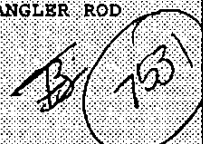


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105589	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE 	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.05.2024 Customer Order Number: 4738728050 KWV Order Number: 110922048 Loading Status: Gross Weight : 71.210kg	Document Type: TAX INVOICE Document No: 0041092833 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 CR 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
901080	700025724	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					6					4,725.96	708.89	5,434.85

Liquor Runners
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 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: 27.05.2024 14:56:12
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 27.05.2024 14:55:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738728050

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ASN Number:

Invoice Number: 0041092833

Vehicle Trip Number: 47202863

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: FZW625FS

Driver: MAGIC

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5004286891
2024

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
16009705940599

1 X 6

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746

1 X 12

KWV BRANDY & COLA 275ML
6002323021919

2 X 24

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605

1 X 6

SKU Tot:

84

Totals:

6

=====

Driver's Name: *Z. Akved* (print)

Driver's Signature: *[Signature]*

Received By: Sharmila Singh.

Signature: _____