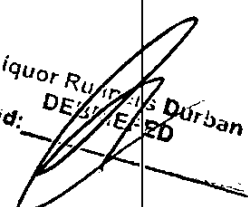


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.06.2024 Customer Order Number: 4739226483 KWV Order Number: 110925060 Loading Status: Gross Weight : 45.152kg	Document Type: TAX INVOICE Document No: 0041096109 Document Date: 11.06.2024 Delivery date: 11.06.2024 Page: 1 of 1
--	--	---	---	---

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
					6					4,380.84	657.13	5,037.97

Liquor Runner Durban
Signed: 
DECEMBER 20

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
--	--	---	---	---

Date Printed: 12.06.2024 14:53:38
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 12.06.2024 14:53:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739226483

ASN Number:

Invoice Number: 0041096109

Vehicle Trip Number: 47368089

Received By: RRAMSAR00762 (Rukshani Ramsaro
op)

Vehicle Registration: FZW 60 FS

Driver: KELE

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5004740084
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

SKU Tot:

75

Totals:

6

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Rukshani Ramsaroop *[Signature]*

Signature: