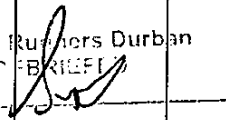


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.07.2024 Customer Order Number: 4740300969 KWV Order Number: 110932254 Loading Status: Gross Weight : 93.493kg	Document Type: TAX INVOICE Document No: 0041102474 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
✓900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
NYAWO FZW 604 G 												
Liquor Runners Durban DEBRIEF 												
10										5,898.54	884.78	6,783.32

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: <u>Duplicate</u> Signature: <u>[Signature]</u> Date: <u>08/07/2024</u>		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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 08.07.2024 10:49:18
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 08.07.2024 10:49:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740300969

ASN Numbers:

Invoice Number: 0041102474

Vehicle Trip Number: 47616674

Received By: EKHAN104 (Elton Khan)

Vehicle Registration: FWZ 604 FS

Driver: NYAWO

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5005416335
2024

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

Article Description

Barcode Quantity X Mass Pack

CIAO VODCANO 2L

6002323012771 1 X 6

HOOCH STRAWBERRY 275ML

6002323020202 2 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

BUG RED SHOOTER 20ML

6009705940844 1 X 15

BUG BLUE SHOOTER 20ML

6009705940851 1 X 15

HOOCH BLACKCURRANT 275ML

6002323020080 2 X 24

KWV 5YO BRANDY 750ML

6002323002185 1 X 12

KWV 3YO BRANDY 750ML

6002323002406 1 X 12

SKU Tot: 171

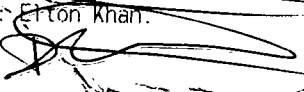
Totals: 10

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Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Elton Khan

Signature: 

Date Printed: 08.07.2024 10:49:18
PO contains Direct-to-Floor Articles

Site: KF21 Family Mtubatuba

Purchase Order: 4740300969

ArticleDescription

104515 KWV 5YO BRANDY 750ML

248179 KWV 3YO BRANDY 750ML

695822 HOOCH BLACKCURRANT 275ML

695811 HOOCH STRAWBERRY 275ML

200140 BUG BOOSTER SHOOTER 20ML

156840 BUG RED SHOOTER 20ML

228619 BUG BLUE SHOOTER 20ML