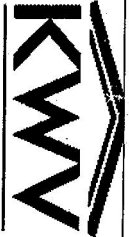
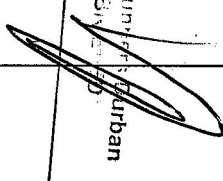


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23987 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PNP FN09 DUNDRE SHOP 1 PICK N PAY CENTRE DUNDRE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.11.2023 Customer Order Number: 4731848253 KWV Order Number: 110880480 Loading Status:	Document Type: TAX INVOICE Document No: 0041053575 Document Date: 30.11.2023 Delivery date: 30.11.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 63.645kg		

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
900186	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.02	3,672.42
901363	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901259	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901186	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901361	CITAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:											
901405	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	4	Item rejected - No stock						
DUP - Duplicated Order					9						
NOD - Not Ordered											
IDC - Incorrect Order - Capturing											
NS - Not scanning											
IDP - Incorrect Delivery - Picking											
LD - Late Delivery											
DP - Damaged Product											
Delivered by						5,327.70	799.16	6,126.86			
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											

Liquor Runner Durban
DEB
Signed:

Liquor Runner Durban
 DEB
 Signed: 

Date Printed: 30.11.2023 12:35:49
Store DSD Receiving POD (Proof of Delivery)
KFO9 Family Dundee
POD Date/Time: 30.11.2023 12:25:47
Warshay Investments (Pty)Ltd
1000007531

Purchase Order: 4731848253
ASN Number:
Invoice Number: 0041053575
Vehicle Trip Number: 45379377
Received By: YKHUBEKA158 (Yatiso Khubeka)Driver: Qintso
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5010051383
2023
Article Description
Barcode
BUG BOOSTER SHOOTER 20ML
6009705940837

KWV 10YO BRANDY 750ML
6002323803874
HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279

HOOCH PASSION FRUIT 275ML
6002323023180
KWV BRANDY & COLA 275ML
6002323021919

CIAO GIN & MANGO 2L
6002323024309
SKU Tot:
Totals:

Driver's Name:
Driver's Signature:
Received By: Yatiso Khubeka.
Signature: