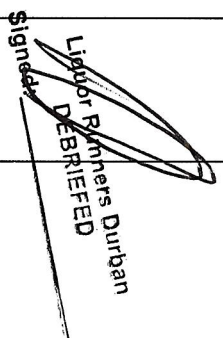


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.10.2023 Customer Order Number: 4729668410 KWV Order Number: 110863058 Loading Status:	Document Type: TAX INVOICE Document No: 0041039145 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 78.072kg		

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
901228	700024246	Crucland Gin Bl Winter Truff 6(750	Bot	6 x 750	4.0	277.06	2.20		270.96	1,083.86	162.60	1,246.46
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
900794	700024044	Crucland Gin Kalahari Truffle (6x75	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82

7531


Liquor Runners Durban
Signed:

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCRIMB 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		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

16	5,159.25	773.89	5,933.14
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Date Printed: 16.10.2023 14:25:23
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 16.10.2023 14:25:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729668410

ASN Number:

Invoice Number: 0041039145

Vehicle Trip Number: 44884628

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: FZW625FS

Driver: MAGIC

Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5008592415

2023

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

Article Description

Barcode

Quantity X Mass Pack

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

4 X 1

HOOCH PASSION FRUIT 275ML

6002323023180

2 X 24

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

16009705940612

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

2 X 6

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

3 X 1

SKU Tot:

Totals:

115

16

Driver's Name: (print)

Driver's Signature:

Received By: Narisha Dhanraj.

Signature: