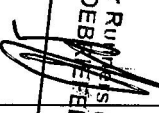


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4030105588	Ship to: PPSWST PMP FNO1 WESTVILLE JAN HOFMEYER AVENUE WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWW PO Box 528, Stutter Farm 1646 Telephone: 021 - 8073311 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.11.2023 Customer Order Number: 4730985423 KWW Order Number: 110874583 Loading Status: Gross Weight : 90.600kg	Document Type: TAX INVOICE Document No: 0041049197 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	2.80		1,743.18	10,459.11	1,568.87	12,027.98
MESHACK F2W 598 AS												
											10,459.11	12,027.98
											1,568.87	

Liquor Runner Durban
DEBRIEFED
Signed: 

DUP - Duplicated Order NOD - Not Ordered	IDP - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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	

Signature: _____
Received By: Jimmy Hoosen
Driver's Signature: _____
Driver's Name: M. Hoosen (Print)
Totals:
SKU Tot: 6002323002406
KMW 3YO BRANDY 750ML
Quantity X Mass Pack 6 X 12
Article Description
Barcode
Goods RECEIVED
2023
Goods Receipt Document / Year: 5009551140
Terminal ID: KFO1BDW0174768
Driver: meshack
Vehicle Registration: FZW598FS
Received By: IH005EN169 (Jimmy Hoosen)
Vehicle Trip Number: 45213317
Invoice Number: 0041049197
ASN Number:
Purchase Order: 4730985423
DELIVERY
Marshay Investments (Pty)Ltd
POD Date/Time: 15.11.2023 12:31:16
KFO1 Family Kirstens
Store DSD Receiving POD (Proof of Delivery)
Date Printed: 15.11.2023 12:31:17

6002323002406