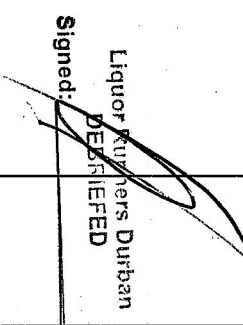


Bill to: PRSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN PICK N PAY SAN MARCO PLAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.11.2023 Customer Order Number: 4731850027 KMW Order Number: 110880603 Loading Status: Gross Weight : 205.630kg	Document Type: TAX INVOICE Document No: 0041054460 Document Date: 30.11.2023 Delivery date: 04.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	5.00		1,211.02	6,055.11	908.27	6,963.38
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.38	10,023.30
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					17							
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked								
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery	Picking	DP - Damaged Product						
Delivered by			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			
			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR					
Signed:  Liquor Runners Durban DESLIEFED												

Date Printed: 12.2023 14:29:39
Store DSD Receiving POD (Proof of Delivery)
KC22 LadySmith
POD Date/Time: 04.12.2023 14:28:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

ASN Number:

Invoice Number: 0041054460

Vehicle Trip Number: 45415381

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: FZW625FS

Driver: KHANYISO

Terminal ID: KC22BDW0069596

Goods Receipt Document: 4731850027 00410544

60 45415381

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

Article Description

Barcode

Quantity X Mass Pack

H000H PASSION FRUIT 275ML

60023323023180

2 X 24

H000H STRAWBERRY 275ML

60023323020202

1 X 24

BUG GREEN SHOOTER 23ML

6009705940820

3 X 15

H000H APPLE 275ML

60023323020110

1 X 24

WILD AFRICAN CREAM 750ML

16009600220C24

5 X 12

KWV 3VO BRANDY 750ML

60023323002406

5 X 12

SKU Tot:

Totals:

261

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Driver's Name:

(Print)

Driver's Signature:

Received By: Narisha Dhanraj

Signature: