

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 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: Customer Order Number: 4740531551 KWV Order Number: 110936077 Loading Status: Gross Weight : 59.403kg	Document Type: TAX INVOICE Document No: 0041105336 Document Date: 18-07-2024 Delivery date: 18-07-2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					17					3,388.26	508.24	3,896.50

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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
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Date Printed: 22.07.2024 12:04:44
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 22.07.2024 12:04:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740531551

ASN Number:

Invoice Number: 0041105336

Vehicle Trip Number: 47758116

Received By: P1008063 (Thembeke Mbele)

Vehicle Registration:

Driver:

Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5005807060
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV BRANDY & COLA CAN 440ML

6002323026150 2 X 24

SKU Tot: 48

Totals: 2

Driver's Name: Njabulo (print)

Driver's Signature: [Signature]

Received By: Thembeke Mbele

Signature: [Signature]

Date Printed: 22.07.2024 12:05:08
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 22.07.2024 12:05:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740531551

ASN Number:

Invoice Number: 0041103588

Vehicle Trip Number: 47758116

Received By: P1008063 (Thembeke Mbele)

Vehicle Registration:

Driver:

Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5005807062
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLAST APPLE CAN 440ML

6002323024828 1 X 24

HOOCH PASSION FRUIT 275ML

6002323023180 1 X 24

BUG BLUE SHOOTER 20ML

6009705940851 6 X 15

BUG RED SHOOTER 20ML

6009705940844 3 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 4 X 15

SKU Tot: 243

Totals: 15

Driver's Name: Njabulo (print)

Driver's Signature: [Signature]

Received By: Thembeke Mbele

Signature: [Signature]