

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 19.08.2024 Customer Order Number: 4742104964 KWV Order Number: 110943842 Loading Status: Gross Weight : 39.498kg	Document Type: TAX INVOICE Document No: 0041113114 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
					5					2,074.14	311.12	2,385.26

Liquor Runner's Durban
Signed: DEBRA EFFENDY

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: 21.08.2024 07:27:03
Store OSD Receiving PCD (Proof of Delivery)
K220 Westwood
POD Date/Time: 21.08.2024 07:25:22
Warsbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4742104964
ASI Number:	
Invoice Number:	0041113114
Vehicle Trip Number:	45057142
Received By:	ZSITHOLE450 (Zipho Sithole)
Vehicle Registration:	FZW625FS
Driver:	MAGIC
Terminal ID:	KC20BOWOC27749

Goods Receipt Document / Year: 5006650531
2024

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

Article Description	Barcode	Quantity X Mass Pack
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BUS BOOSTER SHOOTER 20ML	5006705940637	1 X 15
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SOLR MONKEY SPIRIT COOLER 750ML	15005705940638	1 X 6
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SIAC COSMO 2L	5002323019541	1 X 6
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JACKSON BROWN BRANDY LIQUEUR 750ML	5002323025549	1 X 6
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JACKSON BROWN SPICE DRUM 750ML	5002323025595	1 X 6
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SAL Tot:	39
Totals:	5

Driver's Name: Sphakami So (print)

Driver's Signature: 

Received By: Zipho Sithole

Signature: 