

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	 KWV 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: 26.08.2024 Customer Order Number: 4742447830 KWV Order Number: 110946191 Loading Status: Gross Weight : 76.477kg	Document Type: TAX INVOICE Document No: 0041115284 Document Date: 29.08.2024 Delivery date: 29.08.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.49	1,176.64
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					20					5,047.72	757.16	5,804.88

Liquor Runners Durban
DEBRIEFED
Signed: _____

4742447830

2531

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							

Date Printed: 02.09.2024 11:02:31
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 02.09.2024 11:00:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742447830

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ASN Number:
Invoice Number: 0041115284
Vehicle Trip Number: 48182659
Received By: P1008063 (Thembeka Mbele)
Vehicle Registration: JBK139FS
Driver: fana
Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5007000890
2024

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

Article Description
Barcode Quantity X Mass Pack

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 7 X 15

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG RED SHOOTER 20ML
6009705940844 2 X 15

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

SKU Tot: 264
Totals: 20

Driver's Name: Fana (print)

Driver's Signature: [Signature]

Received By: Thembeka Mbele

Signature: [Signature]