

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KP51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1916 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: 29.08.2024 Customer Order Number: 4742582835 KWV Order Number: 110947189 Loading Status: Gross Weight : 79.876kg	Document Type: TAX INVOICE Document No: 0041116113 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.93	1,494.29
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	6	Item rejected - No stock						
										5,530.97	829.65	6,360.62

Liquor Runners Durban
Signed: 

Pick n Pay liquors Essenwood RICHARDS BAY
21/9/24
GRV NO
SIGNATURE 

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: 02.09.2024 11:21:26
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 02.09.2024 11:19:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742382835

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ASN Number:
Invoice Number: 0041116113
Vehicle Trip Number: 48183497
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5007002193
2024

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

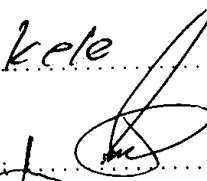
Article Description	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
BUG RED SHOOTER 20ML 6009705940844	1 X 15
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1 X 12
JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	1 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1 X 6
SOUR MONKEY BERRY COOLER 750ML 16009705940742	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12

SKU Tot:	114
Totals:	11

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Driver's Name: kele (print)

Driver's Signature: 

Received By: Gloria James

Signature: