

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1053 / -1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR 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: 4742447827 KWV Order Number: 110946186 Loading Status: Gross Weight : 91.920kg	Document Type: TAX INVOICE Document No: 0041116417 Document Date: 30.08.2024 Delivery date: 03.09.2024 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
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
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	9.0	155.00	5.70		146.16	1,315.48	197.33	1,512.81
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					24					4,767.26	715.09	5,482.35

Liquor Runners Durban
DECEASED
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

Date Printed: 03.09.2024 07:07:03
Store DSD Receiving PCD-(Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 03.09.2024 07:05:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742447827

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ASN Number:

Invoice Number: 0041116417

Vehicle Trip Number: 48189558

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FSR812FS

Driver: NKOSI

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5007022831
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844 2 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 3 X 15

BUG BLUE SHOOTER 20ML

6009705940851 9 X 15

HOOCH BLACKCURRANT 275ML

6002323020080 3 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849 1 X 6

BUG GREEN SHOOTER 20ML

6009705940820 3 X 15

HOOCH PASSION FRUIT 275ML

6002323023180 1 X 24

JACKSON BROWN SPICE DRUM 750ML

6002323025696 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

SKU Tot: 387

Totals: 24

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Driver's Name: *Thembile Ngidi* (print)

Driver's Signature: *[Signature]*

Received By: Thembile Ngidi

Signature: *[Signature]*