

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERF 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 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: 02.09.2024 Customer Order Number: 4742712002 KWV Order Number: 110947881 Loading Status: Gross Weight : 116.612kg	Document Type: TAX INVOICE Document No: 0041118320 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					23					7,319.78	1,097.97	8,417.75

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		

Date Printed: 10.09.2024 11:28:06
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 10.09.2024 11:27:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742712002

ASN Number:

Invoice Number: 0041118320

Vehicle Trip Number: 48269124

Received By: SKHUMALO000 (Sibusisiwe Khumalo)

Vehicle Registration: JBK 139 FS

Driver: FANA

Terminal ID: KC36BDW0326816

Goods Receipt Document: 4742712002 00411183
20 48269124

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM 1L

6009600220478

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

4 X 15

BUG RED SHOOTER 20ML

6009705940844

4 X 15

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

3 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828

1 X 24

SKU Tot:

375

Totals:

23

Driver's Name: *FANA* (print)

Driver's Signature: *[Signature]*

Received By: Sibusisiwe Khumalo.

Signature: *[Signature]*