

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 3087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD 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: 23.09.2024 Customer Order Number: 4743625776 KWV Order Number: 110953936 Loading Status: Gross Weight : 224.694kg	Document Type: TAX INVOICE Document No: 0041123151 Document Date: 27.09.2024 Delivery date: 27.09.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
					20					12,416.60	1,862.49	14,279.09

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
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Date Printed: 27.09.2024 13:46:01
Store: DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 27.09.2024 13:41:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743625776

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ASN Number:

Invoice Number: 0041123151

Vehicle Trip Number: 48451253

Received By: P1032479 (Qhakazile Msimango)

Vehicle Registration: CB39JR GP

Driver: SIMO

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5007780796
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

2 X 24

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

6 X 24

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

5 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

2 X 12

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG RED SHOOTER 20ML

6009705940844

2 X 15

SKU Tot:

342

Totals:

20

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Driver's Name: Simo (print)

Driver's Signature: [Signature]

Received By: Qhakazile Msimango

Signature: [Signature]