

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: 30.09.2024 Customer Order Number: 4743866430 KWV Order Number: 110955574 Loading Status: Gross Weight : 91.963kg	Document Type: TAX INVOICE Document No: 0041124623 Document Date: 03.10.2024 Delivery date: 03.10.2024 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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
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	389.80	2,988.52
nyawo HBB 282FS @ Acas open.					32					8,281.61	1,242.24	9,523.85

Liquor Runners Durban
Signed:  DEBRIEFER

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: 07.10.2024 12:53:05
Store DSD-Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 07.10.2024 12:52:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743866430

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ASN Number:
Invoice Number: 0041124623
Vehicle Trip Number: 48540989
Received By: P1008063 (Thembeke Mbele)
Vehicle Registration:
Driver:
Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5008062039
2024

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

Article Description
Barcode Quantity X Mass Pack

HOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 8 X 15

BUG BLUE SHOOTER 20ML
6009705940851 8 X 15

BUG RED SHOOTER 20ML
6009705940844 4 X 15

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 2 X 6

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

SKU Tot: 438
Totals: 32

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Driver's Name:(print
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Driver's Signature:

Received By: Thembeke Mbele

Signature: