

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 33087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 KWV 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: 07.10.2024 Customer Order Number: 4744178386 KWV Order Number: 110957378 Loading Status: Gross Weight : 134.064kg	Document Type: TAX INVOICE Document No: 0041125987 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
90559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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	194.90	1,494.26
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.02	1,824.77
					11					5,868.64	880.30	6,748.94

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: 09.10.2024 08:04:53
Store: DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 09.10.2024 07:55:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744178386

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ASN Number:
Invoice Number: 0041125987
Vehicle Trip Number: 48559559
Received By: SDLAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: FZW616-FS
Driver: AYANDA
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5008118951
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 6 X 24

SKU Tot: 186
Totals: 11

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

WILD AFRICA CAFE LATTE 750ML
OVERSUPPLY
6002323024453 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: Ayanda (print)

Driver's Signature: [Signature]

Received By: Sibongosakhe Dlamini

Signature: [Signature]