

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 14.10.2024 Customer Order Number: 4744495191 KWV Order Number: 110959314 Loading Status: Gross Weight : 195.670kg	Document Type: TAX INVOICE Document No: 0041128981 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80	-	2,454.90	2,454.90	368.24	2,823.14
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025956	Bug Stag 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	1.0	368.76			368.76	368.76	55.31	424.07
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.44	8,965.59
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					26					15,937.18	2,390.58	18,327.76

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: 22.10.2024 14:50:07
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 22.10.2024 14:37:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744495191

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ASN Number:

Invoice Number: 0041128981

Vehicle Trip Number: 48699858

Received By: P385735 (Dumsani Gumede)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5008542814
2024

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

Article Description

Barcode

Quantity X Mass Pack

PADDY ORIGINAL WHISKEY 750ML

11210000100808

1 X 12

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

4 X 15

CIAO VODCANO 2L

6002323012771

2 X 6

WILD AFRICAN CREAM 750ML

16009600220024

6 X 12

BUG RED SHOOTER 20ML

6009705940844

5 X 15

SKU Tot:

324

Totals:

25

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Driver's Name: MALIBI (print)

Driver's Signature: 

Received By: Dumsani Gumede

Signature: 