

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /-1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 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: 4744472804 KWV Order Number: 110959176 Loading Status: Gross Weight : 52.056kg	Document Type: TAX INVOICE Document No: 0041128987 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
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					11					3,651.30	547.70	4,199.00

Liquor Runner Durban
DEBRIEFED

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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Article Date: 23.10.2024 13:34:55
Store DSD Receiving POD (Proof of Delivery)
KC41 PnP QualiSave Hibberdene
POD Date/Time: 23.10.2024 13:34:55
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744472804

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ASN Number:

Invoice Number: 0041128937

Vehicle Trip Number: 48712336

Received By: P1045904 (Lindani Malunga)

Vehicle Registration: HXD 195 FS

Driver: ZJNGU

Terminal ID: KC41BDW0455184

Goods Receipt Document: 4744472804 00411289
87 48712335

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L

5002323019541

1 X 6

CIAO GIN & MANGO 2L

5002323024309

1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML

5002323023746

1 X 12

BUG GREEN SHOOTER 20ML

5009705940320

2 X 15

BUG BLUE SHOOTER 20ML

5009705940351

2 X 15

BUG RED SHOOTER 20ML

5009705940344

2 X 15

BUG BOOSTER SHOOTER 20ML

5009705940337

2 X 15

SKU Tot:

144

Totals:

11

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Driver's Name: *Nelson* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Lindani Malunga