

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLARENT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 28.10.2024 Customer Order Number: 4745095247 KWV Order Number: 110962523 Loading Status: Gross Weight : 65.105kg	Document Type: TAX INVOICE Document No: 0041131679 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901405	700025947	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
900559	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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.23	2,823.13
					10					4,786.74	718.01	5,504.75

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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

Date Printed: 01.11.2024 11:50:41
Store DSD Receiving PCD (Proof of Delivery)
4003 Ukhlanga Crescent
POJ Date/Time: 01.11.2024 11:50:09
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order: 4745095247

ASN Number:

Invoice Number: 0041131679

Vehicle Trip Number: 48307977

Received By: P1040339 (Nkosingiphile Mngonyama)

Vehicle Registration: FRU 286 FS

Driver: NDUMISO

Terminal ID: KC0333WCC09037

Goods Receipt Document / Year: 5008874318
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
5009705940820

1 X 15

BOUR MONKEY SPIRIT DOCLER 750ML
16308705940598

1 X 6

BUG BLUE SHOOTER 20ML
5009705940851

2 X 15

BUG RED SHOOTER 20ML
5009705940844

2 X 15

BEAO PARADISE BLISS 2L
5002323012009

1 X 6

HOCH BLACKCURRANT 275ML
5002323020080

2 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808

1 X 12

SKJ Tot: 147
Totals: 10

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
OVERSUPPLY
5009705940820

1 X 15

SKJ Tot: 15
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Nkosingiphile Mngonyama.

Signature: