

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 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: 05.11.2024 Customer Order Number: 4745440411 KWV Order Number: 110964579 Loading Status: Gross Weight : 31.263kg	Document Type: TAX INVOICE Document No: 0041133350 Document Date: 08.11.2024 Delivery date: 08.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.13	552.92
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					5					1,449.73	217.46	1,667.19

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	

Date Printed: 08.11.2024 09:08:04
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 08.11.2024 09:07:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745440411

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ASN Number:
Invoice Number: 0041133350
Vehicle Trip Number: 48875809
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: KHANTISANI
Driver: FZW625FS
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5009091469
2024

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

Article Description	Barcode	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML	6009705940851	1 X 15
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	16009705940612	1 X 6
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SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	1 X 6
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BUG RED SHOOTER 20ML	6009705940844	1 X 15
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HOOCH BLACKCURRANT 275ML	6002323020080	1 X 24
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SKU Tot:	66
Totals:	5

Driver's Name:(print
)

Driver's Signature:

Received By: Sibonelo Mayaba.

Signature: