

Gill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 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: 04.11.2024 Customer Order Number: 4745389259 KWV Order Number: 110964146 Loading Status: Gross Weight : 93.027kg	Document Type: TAX INVOICE Document No: 0041133368 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
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
					14					5,064.79	759.72	5,824.51

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: 08.11.2024 13:54:31
Store DSD Receiving PCD (Proof of Delivery)
4033 Unhlanga Crescent
POJ Date/Time: 08.11.2024 13:52:28
Warsay Investments (Pty)Ltd 1000007531

=====DELIVER=====
Purchase Order: 4745389259
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ASN Number:
Invoice Number: 0041133368
Vehicle Trip Number: 48883162
Received By: MMSHEYWA284 (Matokoza Mshiywa)
Vehicle Registration: BZ 25 BV GP
Driver: ANDISWA
Terminal ID: KC333DMOC09045

Goods Receipt Document / Year: 5009110998
2024

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

Article Description	Quantity X Mass Pack
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400CH STRAWBERRY 275ML 5002323020202	1 X 24
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400CH BLACKCURRANT 275ML 5002323020080	3 X 24
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400CH PASSION FRUIT 275ML 5002323023180	2 X 24
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BUG BLUE SHOOTER 20ML 5009705940851	5 X 15
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BUG BOOSTER SHOOTER 20ML 5009705940837	1 X 15
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BUG RED SHOOTER 20ML 5009705940844	1 X 15
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PADDY ORIGINAL WHISKY 750ML 11210000100808	1 X 12
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SKJ Tot:	261
Totals:	14

Driver's Name:(print
)

Driver's Signature:

Received By: Matokoza Mshiywa

Signature: