

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 KWV 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: 25.11.2024 Customer Order Number: 4746325952 KWV Order Number: 110971671 Loading Status: Gross Weight : 44.895kg	Document Type: TAX INVOICE Document No: 0041139195 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
					10					2,470.23	370.53	2,840.76

Liquor Runners Durban
Signed: **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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 03.12.2024 11:43:34
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 03.12.2024 11:38:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746325952

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ASN Number:
Invoice Number: 0041139195
Vehicle Trip Number: 49133878
Received By: P1008063 (Thembeke Mbele)
Vehicle Registration: JBH4139
Driver: fana
Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5009902907
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO PINA COLADA 2L
6002323026471 2 X 6

BUG RED SHOOTER 20ML
6009705940844 2 X 15

HOOCH APPLE 275ML
6002323020110 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SKU Tot: 141
Totals: 10

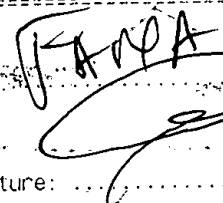
=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

HOOCH APPLE 275ML
OVERSUPPLY
6002323020110 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name: fana (print)

Driver's Signature: 

Received By: Thembeke Mbele.

Signature: 