

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR 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: 02.12.2024 Customer Order Number: 4746580436 KWV Order Number: 110973458 Loading Status: Gross Weight : 47.263kg	Document Type: TAX INVOICE Document No: 0041142363 Document Date: 10.12.2024 Delivery date: 10.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	5.70		146.16	1,315.48	197.32	1,512.80
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										3,330.01	499.50	3,829.51

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: 10.12.2024 09:40:08
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 10.12.2024 09:39:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746580436

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ASN Number:

Invoice Number: 0041142363

Vehicle Trip Number: 49203196

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: JH60TC GP

Driver: NDUMISO

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5010116775
2024

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

Article Description

Barcode

Quantity X Mass Pack

• JACKSON BROWN SPICE DRUM 750ML
6002323025696

1 X 6

BUG RED SHOOTER 20ML
6009705940844

3 X 15

HOOCH PASSION FRUIT 275ML
6002323023180

1 X 24

CIAO GIN & MANGO 2L
6002323024309

1 X 6

BUG BLUE SHOOTER 20ML
6009705940851

9 X 15

BUG GREEN SHOOTER 20ML
6009705940820

2 X 15

SKU Tot:

246

Totals:

17

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Driver's Name: *Mthobisi* (print)

Driver's Signature: *Mthobisi*

Received By: Thembile Ngidi

Signature: *Mthobisi*