

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090165588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 5370	 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: 09.12.2024 Customer Order Number: 4746893237 KWV Order Number: 110976157 Loading Status: Gross Weight : 77.168kg	Document Type: TAX INVOICE Document No: 0041144000 Document Date 16.12.2024 Delivery date 16.12.2024 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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					34					6,348.48	952.27	7,300.75

Liquor Runner Durban
OF
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: 16.12.2024 09:20:35
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 16.12.2024 09:19:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745893237

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ASN Number:

Invoice Number: 0041144000

Vehicle Trip Number: 49262432

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: FZW598FS

Driver: PHILANI

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5010300526
2024

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

Article Description

Barcode Quantity X Mass Pack

CIAC VODCANC 2L

6002323012771 1 X 6

BUG GREEN SHOOTER 20ML

6009705940820 2 X 15

CIAC COSMO 2L

6002323019541 1 X 6

FRUIT LAGOON MANGO 750ML

16019705940780 1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837 3 X 15

BUG BLUE SHOOTER 20ML

6009705940851 20 X 15

BUG RED SHOOTER 20ML

6009705940844 5 X 15

HOOCH BLAST APPLE CAN 440ML

6002323024828 1 X 24

SKU Tot: 492

Totals: 34

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Driver's Name: Philani (print)

Driver's Signature: 

Received By: Narisha Dhanraj

Signature: 