

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23037 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 ESTABLISHED 1916 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: 13.12.2024 Customer Order Number: 4747097169 KWV Order Number: 110977701 Loading Status: Gross Weight : 64.136kg	Document Type: TAX INVOICE Document No: 0041144409 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS✓	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.40	1,360.02
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901476	700026112	KWV Brandy and Cola 4(6x440ml)✓	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot✓	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901405	700025947	Bug Blue Shooter 10(15x20ml)✓	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
					14					3,943.30	591.50	4,534.80

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: 17.12.2024 12:38:52
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 17.12.2024 12:17:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747097169

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ASN Number:
Invoice Number: 0041144409
Vehicle Trip Number: 49270863
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5010338825
2024

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

SKU Tot: 36
Totals: 3

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

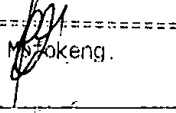
BUG GREEN SHOOTER 20ML
NOT ON PO
6009705940820 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: Kele (print)

Driver's Signature: 

Received By: Irene Mofokeng.

Signature: 

Date Printed: 17.12.2024 10:58:16
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 17.12.2024 10:30:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747097169

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ASN Number:
Invoice Number: 0041144409
Vehicle Trip Number: 49270863
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5010331997
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

CIAO VODCANO 2L
6002323012771 2 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

KVV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 1 X 1

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

SKU Tot: 133
Totals: 11

Driver's Name: Kele (print)

Driver's Signature: 

Received By: Irene Mofokeng.

Signature: 