

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 4746873668 KWV Order Number: 110975890 Loading Status: Gross Weight : 205.762kg	Document Type: TAX INVOICE Document No: 0041144411 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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	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	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	4.0	602.76	1.90		591.31	2,365.23	354.77	2,720.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
										13,168.28	1,975.24	15,143.52

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 11:22:54
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 17.12.2024 10:39:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746873668

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ASN Number:
Invoice Number: 0041144411
Vehicle Trip Number: 49270863
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5010333763
2024

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

CIAO PINA COLADA 2L
6002323026471 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

BUG RED SHOOTER 20ML
6009705940844 10 X 15

CIAO GIN & MANGO 2L
6002323024309 2 X 6

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 2 X 1

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

FRUIT LAGOON MANGO 750ML
16009705940780 2 X 6

CIAO COSMO 2L
6002323019541 4 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 10 X 15

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

SKU Tot: 662
Totals: 52

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Driver's Name: *KELE* (print
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Driver's Signature: *[Signature]*

Received By: Irene Mofokeng.

Signature: *[Signature]*