

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	 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: 4746885092 KWV Order Number: 110976025 Loading Status: Gross Weight : 174.095kg	Document Type: TAX INVOICE Document No: 0041144432 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.72	4,482.79
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	5.70		146.16	2,192.47	328.87	2,521.34
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
					40					12,530.87	1,879.63	14,410.50

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 17.12.2024 08:23:37
Store DSD Receiving POD (Proof of Delivery)
KC02 Pnp QualiSave Montclair
POD Date/Time: 17.12.2024 08:14:49
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746885092

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ASN Number:

Invoice Number: 0041144432

Vehicle Trip Number: 49268647

Received By: P996410 (Thembinkosi Molefe)

Vehicle Registration: BZ258VGP

Driver: SIMPHIWE

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5010322445
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202

2 X 24

HOOCH APPLE 275ML
6002323020110

1 X 24

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746

1 X 12

HOOCH PASSION FRUIT 275ML
6002323023180

1 X 24

BUG GREEN SHOOTER 20ML
6009705940820

5 X 15

CIAO GIN & MANGO 2L
6002323024309

1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453

1 X 12

WILD AFRICAN CREAM 750ML
16009600220024

3 X 12

BUG BLUE SHOOTER 20ML
6009705940851

15 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

5 X 15

BUG RED SHOOTER 20ML
6009705940844

5 X 15

SKU Tot:

612

Totals:

40

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Driver's Name:

(print

Driver's Signature

Received By: Thembinkosi Molefe

Signature: