

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD 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: 13.12.2024 Customer Order Number: 4747097812 KWV Order Number: 110977693 Loading Status: Gross Weight : 76.862kg	Document Type: TAX INVOICE Document NO: 0041144636 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0 ✓	602.76	1.90		591.31	1,182.62	177.39	1,360.01
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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	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	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	10.0 ✓	155.00	5.70		146.16	1,461.65	219.24	1,680.89
ITEMS NOT SUPPLIED:												
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	pc	6 x 2000	1	Item rejected - No stock						
					26					5,580.87	837.13	6,418.00

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
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Date Printed: 18.12.2024 08:42:16
Store DSD Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 18.12.2024 08:36:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747097812

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ASN Number:

Invoice Number: 0041144636

Vehicle Trip Number: 49282622

Received By: P184405 (H'engiwe Nyoka)

Vehicle Registration: FZW 598 FS

Driver: PHILANI

Terminal ID: KCO6B0#0009323

Goods Receipt Document / Year: 5010362292
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6006705940837 10 X 15

CIAC COSMO 2L

6002323019541 2 X 6

CIAC VODCANO 2L

6002323012771 1 X 6

CIAC PARADISE BLISS 2L

6002323012009 1 X 6

BUG BLUE SHOOTER 20ML

6006705940851 2 X 15

BUG RED SHOOTER 20ML

6006705940844 10 X 15

SKU Tot: 354

Totals: 26

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Driver's Name: *Michaeli* (print)

Driver's Signature: *[Signature]*

Received By: H'engiwe Nyoka.

Signature: *M3*