

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET 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: 13.12.2024 Customer Order Number: 4747092358 KWV Order Number: 110977663 Loading Status: Gross Weight : 111.593kg	Document Type: TAX INVOICE Document No: 0041145133 Document Date: 19.12.2024 Delivery date: 19.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	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	10.0	155.00	5.70		146.16	1,461.65	219.24	1,680.89
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
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	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					30					6,520.39	978.06	7,498.45

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
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Date Printed: 24.12.2024 11:44:18
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 24.12.2024 11:44:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747092358

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ASN Number:
Invoice Number: 0041145133
Vehicle Trip Number: 49349041
Received By: SBH00DRAM674 (Shalini Valli)
Vehicle Registration:
Driver:
Terminal ID: KC29BDW0168827

Goods Receipt Document / Year: 5010576103
2024

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

Article Description	Quantity X Mass Pack
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CIAO VODCANO 2L 6002323012771	1 X 6
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CIAO COSMO 2L 6002323019541	1 X 6
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BUG GREEN SHOOTER 20ML 6009705940820	10 X 15
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CIAO GIN & MANGO 2L 6002323024309	1 X 6
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CIAO PARADISE BLISS 2L 6002323012009	1 X 6
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BUG BLUE SHOOTER 20ML 6009705940851	7 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
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HOOCH STRAWBERRY 275ML 6002323020202	3 X 24
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BUG RED SHOOTER 20ML 6009705940844	3 X 15
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SKU Tot:	441
Totals:	30

Driver's Name: Nkasi (print)

Driver's Signature: [Signature]

Received By: Shalini Valli

Signature: [Signature]