

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 4747090397 KWV Order Number: 110977660 Loading Status: Gross Weight : 84.448kg	Document Type: TAX INVOICE Document No: 0041145567 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	29.0	155.00	5.70		146.16	4,238.78	635.81	4,874.59
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	15.0	155.00	5.70		146.16	2,192.47	328.87	2,521.34
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
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
					55					8,557.43	1,283.61	9,841.04

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: 20.12.2024 14:32:41
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 20.12.2024 14:30:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747090397

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ASN Number:

Invoice Number: 0041145567

Vehicle Trip Number: 49317704

Received By: P1055853 (Nombuso Ngomane)

Vehicle Registration: JH 60 TC GP

Driver: SIPHO

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5010471119
2024

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

Barcode	Article Description	Quantity X Mass Pack
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BUG RED SHOOTER 20ML 6009705940844		8 X 15
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HOOCH STRAWBERRY 275ML 6002323020202		1 X 24
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BUG BLUE SHOOTER 20ML 6009705940851		29 X 15
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BUG GREEN SHOOTER 20ML 6009705940820		15 X 15
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HOOCH PASSION FRUIT 275ML 6002323023180		1 X 24
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JACKSON BROWN SPICE DRUM 750ML 6002323025696		1 X 6
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SKU Tot:	834
Totals:	55

Driver's Name: SIPH.....(print)

Driver's Signature: [Signature].....

Received By: Nombuso Ngomane.

Signature: [Signature]