

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 30.12.2024 Customer Order Number: 4747658703 KWV Order Number: 110981384 Loading Status: Gross Weight : 56.527kg	Document Type: TAX INVOICE Document No: 0041148173 Document Date: 30.12.2024 Delivery date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901142	700025429	Sour Monkey Apple 6x750ml	CS✓	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	pc	6 x 750	1	Item rejected - No stock						
					14					3,389.51	508.43	3,897.94

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: 02.01.2025 10:33:39
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 02.01.2025 10:33:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747658703

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ASN Number:

Invoice Number: 0041148173

Vehicle Trip Number: 49403441

Received By: P1022950 (Sanelo Chamane)

Vehicle Registration: FZW625FS

Driver: KHANYISANI

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5000016580
2025

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

Article Description

Barcode

Quantity X Mass Pack

CIAO PINA COLADA 2L

6002323026471

1 X 6

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

BUG RED SHOOTER 20ML

6009705940844

5 X 15

SKU Tot:

192

Totals:

14

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Driver's Name:(print
)

Driver's Signature

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Received By: Sanelo Chamane.

Signature: 