

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4747663786 KWV Order Number: 110981415 Loading Status: Gross Weight : 135.786kg	Document Type: TAX INVOICE Document No: 0041148569 Document Date: 31.12.2024 Delivery date: 03.01.2025 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.89	1,494.25
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
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
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
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
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
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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	pc	6 x 750	1	Item rejected - No stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	pc	6 x 750	1	Item rejected - No stock						
					22					7,431.75	1,114.76	8,546.51

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: 03.01.2025 08:50:57
Store DSE Receiving PCD (Proof of Delivery)
4003 Ukhlanga Crescent
POD Date/Time: 03.01.2025 08:48:06
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order: 4747603736

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ASN Number:

Invoice Number: 0041148569

Vehicle Trip Number: 49411745

Received By: P1040339 (Nkosingiphile Mngonyama)

Vehicle Registration: BZ 25 BV GP

Driver: SPHWE

Terminal ID: K0033040009045

Goods Receipt Document / Year: 5000041619
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

5009705940820

3 X 15

BUG RED SHOOTER 20ML

5009705940844

4 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

CEAO VODKANO 2L

5002320012771

1 X 6

400CH STRAWBERRY 275ML

5002320020202

1 X 24

400CH BLACKCURRANT 275ML

5002320020080

1 X 24

CEAO GIN & MANGO 2L

5002320024309

1 X 6

CEAO COSMO 2L

5002320013641

1 X 6

CEAO PARADISE BLISS 2L

5002320012009

1 X 6

SOIR MONKEY SPIRIT COOLER 750ML

16009705940898

1 X 6

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

CEAO PINA COLADA 2L

5002320026471

1 X 6

BUG BLUE SHOOTER 20ML

5009705940851

4 X 15

BUG BOOSTER SHOOTER 20ML

5009705940837

1 X 15

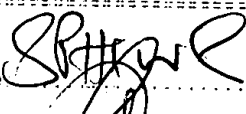
SKJ Tot:

282

Totals:

22

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Driver's Name:  (print)

Driver's Signature: 

Received By: Nkosingiphile Mngonyama

Signature: 