

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 12.02.2024 Customer Order Number: 4734899820 KWV Order Number: 110900504 Loading Status: Gross Weight : 37.885kg	Document Type: TAX INVOICE Document No: 0041072709 Document Date: 21.02.2024 Delivery date: 21.02.2024 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901363	700025402	Hooch Howler Grapefruit 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					10					2,469.68	370.45	2,840.13

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: 21.02.2024 08:08:38
Store DSI Receiving POD (Proof of Delivery)
EC12 Bescor Bay
POD Date/Time: 21.02.2024 08:05:48
Karamay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4734800020
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ASN Number
Invoice Number: 0041072709
Vehicle Insp Number: 46211120
Received By: SIBADARON (Siyabonga Mbada)
Vehicle Registration: JUV 682 EO
Driver: BRIAN
Terminal ID: EC12B000276138

Goods Receipt Occuranc / Year: 5001472301
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity x Mass Pack

CIAR MOCCANO 2.
6006323012771 1 X 6

COOL MONKEY BLUEBERRY 750ML
6006323024293 1 X 6

COOL GREEN SHOOTER 20ML
6006706940820 6 X 15

COOL MONKEY SPIRIT COOLER 750ML
6006706940693 1 X 6

COOL BLUE SHOOTER 20ML
6006706940851 2 X 15

EAU Tot: 123

Total: 123

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Driver's Name:(print
)

Driver's Signature:

Received By: SIBADARON (Siyabonga Mbada)

Signature