

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGEcombe	 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: 11.09.2023 Customer Order Number: 4728490926 KWV Order Number: 110855968 Loading Status: Gross Weight : 16.093kg	Document Type: TAX INVOICE Document No: 0041031738 Document Date: 15.09.2023 Delivery date: 15.09.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Moses Jilq FZW 614 FS 15 /09 /23					4					958.78	143.82	1,102.60

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: 15.09.2023.08:32:16
Store DSD Receiving PCD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 15.09.2023 08:32:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728490926

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ASN Number:

Invoice Number: 0041031738

Vehicle Trip Number: 44557800

Received By: WCOPE585 (Waheeda Cope)

Vehicle Registration:

Driver:

Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5007679880
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

SKU Tot:

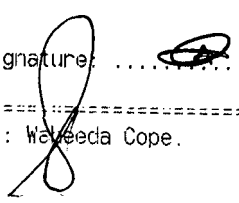
51

Totals:

4

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Driver's Name: *Maes Jilq*.....(print
)

Driver's Signature: .....

Received By: Waheeda Cope.

Signature:.....