

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 CENTRE 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 26503	Customer Order Date: 22.09.2023 Customer Order Number: 4729004597 KWV Order Number: 110859227 Loading Status: Gross Weight : 25.662kg	Document Type: TAX INVOICE Document No: 0041035007 Document Date: 29.09.2023 Delivery date: 29.09.2023 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
901250	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.19	630.20
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
					4					1,072.23	160.83	1,233.06

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 29.09.2023 11:51:35
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 29.09.2023 11:51:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729004597

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ASN Number:

Invoice Number: 0041035007

Vehicle Trip Number: 44708617

Received By: WCOPE585 (Waheeda Cope)

Vehicle Registration:

Driver:

Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5008094268
2023

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

Article Description

Barcode Quantity X Mass Pack

HOOCH PASSION FRUIT 275ML

6002323023180 1 X 24

CIAO VODCANO 2L

6002323012771 1 X 6

BUG BLUE SHOOTER 20ML

6009705940851 1 X 15

BUG RED SHOOTER 20ML

6009705940844 1 X 15

SKU Tot: 60

Totals: 4

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Driver's Name: *Waheeda Cope* (print)

Driver's Signature: *[Signature]*

Received By: Waheeda Cope.