

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLDUR PICKNPAY LIQ MIDWAY CROSSING KC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN	 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: 02.10.2023 Customer Order Number: 4729383074 KWV Order Number: 110861093 Loading Status: Gross Weight : 88.065kg	Document Type: TAX INVOICE Document No: 0041036687 Document Date: 06.10.2023 Delivery date: 06.10.2023 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										3,397.89	509.68	3,907.57

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: 06.10.2023 07:33:11
Store DSD Receiving POD (Proof of Delivery)
KC57 PhP QualiSave Midway Crossing
POD Date/Time: 06.10.2023 07:32:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729383074

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ASN Number:
Invoice Number: 0041036687
Vehicle Trip Number: 44776601
Received By: P184406 (Hlengiwe Nyoka)
Vehicle Registration: HXD 195 FS
Driver: SLULEKO
Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5008285323
2023

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

Article Description
Barcode

Quantity X Mass Pack

HOOCH APPLE 275ML
6002323020110 2 X 24

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 4 X 24

SKU Tot: 231
Totals: 12

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Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Hlengiwe Nyoka. *[Signature]*

Signature: