

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNE LIQUORS HYPER BY THE SEA ULTSIG ROAD 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: 03.10.2023 Customer Order Number: 4729453955 KWV Order Number: 110861765 Loading Status: Gross Weight : 239.468kg	Document Type: TAX INVOICE Document No: 0041036692 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
901362	700025401	Hooch Howler Black Currant 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	11.0	145.20	5.70		136.92	1,506.16	225.92	1,732.09
901074	700022120	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	11.0	258.92	3.30		250.38	2,754.13	413.14	3,167.27
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	4.70		284.60	1,138.42	170.76	1,309.18
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
Liquor Runners Durban												
DEBRIEFED												
DATE: _____												
TIME: _____												
- 34										10,144.42	1,521.66	11,666.08

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

Date Printed: 06.10.2023 16:31:58
Store DSD Receiving POD. (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 06.10.2023 16:18:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729453955

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ASN Number:
Invoice Number: 0041036692
Vehicle Trip Number: 44790107
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FRV286FS
Driver: LWAZI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5008317361
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 11 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 11 X 24

KWV BRANDY & COLA 275ML
6002323021919 4 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

SKU Tot: 573
Totals: 34
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Driver's Name: *Charles* (print)

Driver's Signature: *[Signature]*

Received By: Sibonelo Mayaba.

[Signature]
Signature: