

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE 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: 16.10.2023 Customer Order Number: 4729961150 KWV Order Number: 110866013 Loading Status: Gross Weight : 116.536kg	Document Type: TAX INVOICE Document No: 0041039918 Document Date: 18.10.2023 Delivery date: 18.10.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					13					3,560.80	534.12	4,094.92

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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: 18.10.2023 11:50:59
Store: DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 18.10.2023 11:50:56
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4729961150
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ASN Number:
Invoice Number: 0041039918
Vehicle Trip Number: 44906101
Received By: MMGEDEZI171 (Mahlubandile Mgedezi)
Vehicle Registration: HXD195FG
Driver: SLULEKO
Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5008657793
2023

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

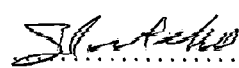
Article Description	Barcode	Quantity X Mass Pack
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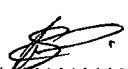
BUG GREEN SHOOTER 20ML	6009705940820	2 X 15
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IMAGIN CITRUS GIN 750ML	6002323022275	1 X 6
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HOOCH BLACKCURRANT 275ML	6002323020080	10 X 24
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SKU Tot:	276
Totals:	13

Driver's Name:  (print)

Driver's Signature: 

Received By:  Mahlupandile Mgedezi.