

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSQU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMAZINTOTI	 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: 23.10.2023 Customer Order Number: 4730274622 KWV Order Number: 110868947 Loading Status: Gross Weight : 174.442kg	Document Type: TAX INVOICE Document No: 0041044813 Document Date: 31.10.2023 Delivery date: 31.10.2023 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
901443	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901081	700021518	Fruit Lagoon Pina Colada 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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	516.00	2.40		503.62	5,036.16	755.43	5,791.59
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00	2.40		503.62	2,518.08	377.71	2,895.79
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					29					11,762.79	1,764.42	13,527.21

Liquor Runners Durban
DEBRIEFED
Signed: _____

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
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Date Printed: 31.10.2023 11:20:48
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 31.10.2023 11:19:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730274622
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ASN Number:
Invoice Number: 0041044813
Vehicle Trip Number: 45043244
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FZW616FS
Driver: SPHELELE
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5009048413
2023

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

Article Description
Barcode Quantity X Mass Pack

CIAO GIN & MANGO 2L
6002323024309 1 X 6

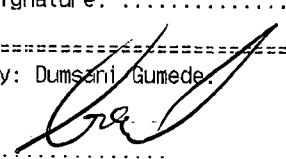
BUG GREEN SHOOTER 20ML
6009705940820 10 X 15

SKU Tot: 156
Totals: 11

Driver's Name:(print
)

Driver's Signature:

Received By: Dumsani Gumede

Signature: 

Date Printed: 31.10.2023 11:12:02
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 31.10.2023 11:06:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730274622
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ASN Number:
Invoice Number: 0041044813
Vehicle Trip Number: 45041995
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FZW616FS
Driver: SPHELELE
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5009047852
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV VS BRANDY 750ML
6002323025719 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 10 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 5 X 6

SKU Tot: 108
Totals: 18

Driver's Name:(print
)

Driver's Signature:

Received By: Dumsani Gumede

Signature: 