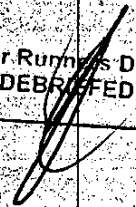


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2023 Customer Order Number: 4730579592 KWV Order Number: 110871541 Loading Status: Gross Weight : 80.727kg	Document Type: TAX INVOICE Document No: 0041046811 Document Date: 07.11.2023 Delivery date: 07.11.2023 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.09	1,158.32
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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										4,506.13	675.92	5,182.05

Nyano
F2W 608 RS

Liquor Runner Durban
DEBRIEFED
Signed: 

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: 07.11.2023 16:02:19
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 07.11.2023 16:01:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730579592

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ASN Number:
Invoice Number: 0041046811
Vehicle Trip Number: 45126483
Received By: P1024323 (Mzwandile Radebe)
Vehicle Registration: HBC747FS
Driver: NYAWO
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5009288650
2023

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

Article Description

Parcode

Quantity X Mass Pack

FOUR MONKEY SPIRIT COOLER 750ML
16009705940698

1 X 6

CIAO GIN & MANGO 2L
6002323024309

1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293

2 X 6

HOOCH STRAWBERRY 275ML
6002323020202

1 X 24

BUG GREEN SHOOTER 20ML
6009705940820

4 X 15

BUG RED SHOOTER 20ML
6009705940844

2 X 15

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255

2 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605

1 X 6

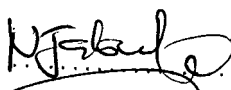
SKU Tot:

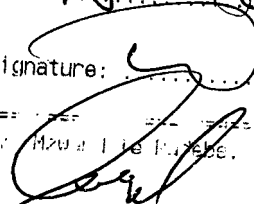
156

Totals:

14

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Driver's Name:  (print)

Driver's Signature: 

Received By: Mzwandile Radebe

Signature: 