

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 ESTABLISHED 1916 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: 11.12.2023 Customer Order Number: 4732444940 KWV Order Number: 110885188 Loading Status: Gross Weight : 726.300kg	Document Type: TAX INVOICE Document No: 0041058622 Document Date: 18.12.2023 Delivery date: 18.12.2023 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.89	2,015.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.89	2,015.52
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	31.0	258.92	3.30		250.38	7,761.64	1,164.27	8,925.91
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	6.10		1,885.47	5,656.42	848.46	6,504.88
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										22,011.27	3,301.69	25,312.96

Liquor Runner Durban
DEBRISSED
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: 18.12.2023 11:02:39
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 18.12.2023 10:50:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732444940

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ASN Number:

Invoice Number: 0041058622

Vehicle Trip Number: 45563102

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: HXD195FS

Driver: SLULEKO

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5010577481
2023

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

Article Description

Barcode

Quantity X Mass Pack

100CH PASSION FRUIT 275ML

5002323023180

7 X 24

100CH STRAWBERRY 275ML

5002323020202

7 X 24

100CH APPLE 275ML

5002323020110

5 X 24

100CH BLACKCURRANT 275ML

5002323020080

31 X 24

100CH PARADISE BLISS 2L

5002323012009

2 X 6

100CH GIN & MANGO 2L

5002323024309

2 X 6

100CH 5YO BRANDY 750ML

5002323002185

3 X 12

100CH VODKANC 2L

5002323012771

3 X 6

SKU Tot:

1278

Totals:

60

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Driver's Name: *Smile* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]*

Printed by: