

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLDUR PICKNPAY LIQ MIDWAY CROSSING KC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 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: 18.12.2023 Customer Order Number: 4732707483 KWV Order Number: 110887041 Loading Status: Gross Weight : 624.918kg	Document Type: TAX INVOICE Document No: 0041060256 Document Date: 22.12.2023 Delivery date: 22.12.2023 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	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	8.0	258.92	3.30		250.38	2,003.01	300.45	2,303.46
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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	26.0	258.92	3.30		250.38	6,509.77	976.48	7,486.25
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
900559	700025052	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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
										16,745.27	2,511.79	19,257.06

Liquor Runner Durban
DECEASED
Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 22.12.2023 14:09:05
 Store DSD Receiving POD (Proof of Delivery)
 KC57 PnP QualiSave Midway Crossing
 POD Date/Time: 22.12.2023 14:05:26
 Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732707483

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ASN Number:
 Invoice Number: 0041060256
 Vehicle Trip Number: 45625088
 Received By: P184406 (Hlengiwe Nyoka)
 Vehicle Registration: FRV 279 FS
 Driver:
 Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5010741848
 2023

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

Article Description Barcode	Quantity X Mass Pack
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HOOCH APPLE 275ML 6002323020110	8 X 24
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HOOCH STRAWBERRY 275ML 6002323020202	7 X 24
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HOOCH BLACKCURRANT 275ML 6002323020080	26 X 24
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BUG GREEN SHOOTER 20ML 6009705940820	4 X 15
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CIAO COSMO 2L 6002323019541	1 X 6
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HOOCH PASSION FRUIT 275ML 6002323023180	4 X 24
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CIAO PARADISE BLISS 2L 6002323012009	2 X 6
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IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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CIAO VODCANO 2L 6002323012771	1 X 6
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WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
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SKU Tot: 1188
 Totals: 56

=====GOODS REJECTED=====

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
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CIAO VODCANO 2L OVERSUPPLY 6002323012771	1 X 6
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SKU Tot: 6
 Totals: 1

Driver's Name: (print)

Driver's Signature:

Received By: Hlengiwe Nyoka