

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 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: 4732731890 KWV Order Number: 110887347 Loading Status: Gross Weight : 796.630kg	Document Type: TAX INVOICE Document No: 0041060661 Document Date: 25.12.2023 Delivery date: 25.12.2023 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	26.0	258.92	3.30		250.38	6,509.77	976.47	7,486.24
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	258.92	3.30		250.38	2,003.01	300.45	2,303.46
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	21.0	258.92	3.30		250.38	5,257.89	788.68	6,046.57
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					70					20,678.36	3,101.75	23,780.11

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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: 02.01.2024 13:33:07
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 02.01.2024 13:32:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732731890

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ASN Number:
Invoice Number: 0041060661
Vehicle Trip Number: 45692817
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW616FS
Driver: NKANYISO
Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5000024397
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

CIAO GIN & MANGO 2L
6002323024309 3 X 6

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 26 X 24

HOOCH STRAWBERRY 275ML
6002323020202 8 X 24

HOOCH APPLE 275ML
6002323020110 4 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 21 X 24

SKU Tot: 1530
Totals: 70

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Driver's Name: NKANYI (print)

Driver's Signature: 

Received By: Narisha Dhanraj.

Signature: 