

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSRIC PNP N18 RICHARDS BAY BOARD WALK CENTRE RICHARDS BAY	 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: 4732734611 KWV Order Number: 110887500 Loading Status: Gross Weight : 303.651kg	Document Type: TAX INVOICE Document No: 0041060666 Document Date: 20.12.2023 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.81	2,520.85
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.33	4,318.96
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.00		744.42	1,488.84	223.33	1,712.17
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9	Item rejected - No stock						
					31					11,365.02	1,704.75	13,069.77

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: 30.12.2023 12:58:05
Store DSD Receiving POD (Proof of Delivery)
KC18 PnP QualiSave Richards Bay
POD Date/Time: 30.12.2023 12:57:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732734611

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ASN Number:

Invoice Number: 0041060666

Vehicle Trip Number: 45683281

Received By: EB00YSEN567 (Edward Booyesen)

Vehicle Registration: KT05LF GP

Driver: ZUNGU

Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5010913168
2023

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

Article Description

Barcode Quantity X Mass Pack

CIAO GIN & MANGO 2L
6002323024309 4 X 6

HOOCH STRAWBERRY 275ML
6002323020202 15 X 24

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

CIAO COSMO 2L
6002323019541 1 X 6

WILD AFRICA CREAM 1L
6009600220478 2 X 6

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

SKU Tot: 531

Totals: 31

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Driver's Name: *N.ROBERTSON* (print
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Driver's Signature: *[Signature]*

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Received By: Edward Booyesen.

[Signature]
QualiSave