

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 KWV 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: 22.12.2023 Customer Order Number: 4732945503 KWV Order Number: 110889123 Loading Status: Gross Weight : 85.000kg	Document Type: TAX INVOICE Document No: 0041061230 Document Date: 26.12.2023 Delivery date: 26.12.2023 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	1.0	258.92	3.30		250.38	250.38	37.56	287.94
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
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.21	630.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										2,347.90	352.19	2,700.09

Liquor Runner 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

Date Printed: 26.12.2023 10:28:00
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 26.12.2023 10:27:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732945503

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ASN Number:
Invoice Number: 0041061230
Vehicle Trip Number: 45640431
Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FRV279FS
Driver: mndenl
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5010796250
2023

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

Article Description Barcode	Quantity X Mass Pack
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HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
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CIAO PARADISE BLISS 2L 6002323012009	1 X 6
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CIAO VODCANO 2L 6002323012771	1 X 6
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HOOCH STRAWBERRY 275ML 6002323020202	2 X 24
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HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
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SKU Tot:	132
Totals:	7

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Driver's Name: Minden (print)

Driver's Signature: [Signature]

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Received By: Roseann Govender

Signature: [Signature]