

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTR MAID RD 94 MOUNT EDGEcombe	 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: 22.12.2023 Customer Order Number: 4732972167 KWV Order Number: 110889457 Loading Status: Gross Weight : 64.365kg	Document Type: TAX INVOICE Document No: 0041061996 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900924	700026076	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.61	1,890.64
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	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	10	Item rejected - No stock						
					6					3,110.84	466.63	3,577.47

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
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Date Printed: 30.12.2023 11:54:28
Store DSC Receiving POD (Proof of Delivery)
KC37 Corrubia
POD Date/Time: 30.12.2023 11:54:28
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732972167

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ASN Number:
Invoice Number: 0041061996
Vehicle Trip Number: 45682709
Received By: WCOPE585 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5010911426
2023

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

CIAO COSMO 2L
6002323019541 3 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 2 X 6

SKU Tot: 36
Totals: 6

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Driver's Name: Wellington (print)

Driver's Signature: [Signature]

Received By: Waheeda Cope.