

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 27.12.2023 Customer Order Number: 4733081712 KWV Order Number: 110890196 Loading Status: Gross Weight : 268.981kg	Document Type: TAX INVOICE Document No: 0041062259 Document Date: 27.12.2023 Delivery date: 01.01.2024 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
901082	700025799	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	14.0	258.92	3.30		250.38	3,505.26	525.78	4,031.04
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Not enough stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4	Not enough stock						
					24					8,550.83	1,282.62	9,833.45

FZW BOPFS
DUALO
G

Liquor Runners Durban
DEBITED
DATE: _____

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 09:30:16
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 30.12.2023 09:25:00
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

Purchase Order: 4733081712

ASN Number:
Invoice Number: 0041062259
Vehicle Trip Number: 45679379
Received By: SNGUBANE985 (Shoxolo Freeman Ngubane)
Vehicle Registration: FZW 608 FS
Driver: NYAWO
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5010906120
2023

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 2 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 2

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 2 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 14 X 4

CIAO GIN & MANGO 2L
6002323024309 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 2 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 4

SKU Tot: 42

Totals: 2