

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 4732968325 KWV Order Number: 110889451 Loading Status: Gross Weight : 84.001kg	Document Type: TAX INVOICE Document No: 0041062433 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.81	2,520.85
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3	Item rejected - No stock						
					7					3,152.37	472.86	3,625.23

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: 04.01.2024 09:12:45
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 04.01.2024 09:12:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732968325

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ASN Number:
Invoice Number: 0041062433
Vehicle Trip Number: 45709255
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5000071494
2024

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

Article Description	Quantity X Mass Pack
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CIAO PARADISE BLISS 2L 6002323012009	4 X 6
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	2 X 24

SKU Tot:	78
Totals:	7

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Elvis Khumalo