

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4732971583 KWV Order Number: 110889454 Loading Status: Gross Weight : 83.339kg	Document Type: TAX INVOICE Document No: 0041062434 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.41	1,260.43
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					10					4,529.83	679.47	5,209.30

Liquor Runners Durban
DEBRIEFED
Signed: 

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: 05.01.2024 12:53:38
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 05.01.2024 12:52:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732971583

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ASN Number:
Invoice Number: 0041062434
Vehicle Trip Number: 45727848
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: NJ9527
Driver: Vincent
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5000117320
2024

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

CIAO GIN & MANGO 2L
6002323024309 2 X 6

CIAO VODCANO 2L
6002323012771 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 3 X 1

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

SKU Tot: 45
Totals: 10
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Driver's Name:(print
)

Driver's Signature:

Received By: Simphiwe Nqoko.

PnP Shelly Beach