

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIO WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 29.12.2023 Customer Order Number: 4733153176 KWV Order Number: 110890651 Loading Status: Gross Weight : 47.802kg	Document Type: TAX INVOICE Document No: 0041062679 Document Date: 29.12.2023 Delivery date: 03.01.2024 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	700025789	Fruit Lagoon Strawberry 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	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
					5					2,291.49	343.72	2,635.21

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: 03.01.2024 11:36:50
Store DSD Receiving POD (Proof of Delivery)
KCC Westwood
POD Date/Time: 03.01.2024 11:36:27
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733153176

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ASN Number:
Invoice Number: 0041062679
Vehicle Trip Number: 45701384
Received By: P1006796 (Justin Boodraj)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC20BDW0027749

Goods Receipt Document / Year: 5000047346
2024

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

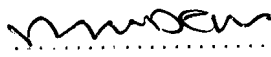
Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
15005705940612 2 X 6

SOOR MONKEY SPIRIT COOLER 750ML
15005705940698 2 X 6

DIAC BEN & MANGO 2L
5002323024309 1 X 6

SKU Tot: 30
Totals: 5
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Driver's Name:  (print
)

Driver's Signature: 

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Received By: Justin Boodraj.

Signature: 