

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4733137019 KWV Order Number: 110890608 Loading Status: Gross Weight : 44.754kg	Document Type: TAX INVOICE Document No: 0041063489 Document Date: 05.01.2024 Delivery date: 05.01.2024 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
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
901406	700024214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	0.0	145.20	5.70		136.92	136.92	20.54	157.46
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										2,936.01	440.40	3,376.41

Liquor Runners Durban
DATE:
TIME:
DEBRIEFED

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 15:42:11
Store OSD Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 05.01.2024 15:40:55
Warsnay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733137019

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ASN Number:

Invoice Number: 0041063489

Vehicle Trip Number: 45731412

Received By: MMSHIYWA284 (Matokoza Mshiywa)

Vehicle Registration: FZW 616 FS

Driver: NKANYISO

Terminal ID: KC03BDW0C09037

Goods Receipt Document / Year: 5000125784
2024

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

Article Description	Quantity X Mass Pack
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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100CH HOWLER BLUEBERRY 750ML 5002323024293	1 X 6
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BIG GREEN SHOOTER 20ML 5009705940820	1 X 15
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100CH HOWLER BLACKCURRANT 750ML 5002323024255	1 X 6
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
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IMAGIN CLASSIC GIN 750ML 5002323022251	1 X 6
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SKU Tot:	45
Totals:	6

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Driver's Name:*Ntuthuko*.....(print
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Driver's Signature:*N. Ntuthuko*.....

Received By: Matokoza Mshiywa *[Signature]*