

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4733167364 KWV Order Number: 110890884 Loading Status: Gross Weight : 655.117kg	Document Type: TAX INVOICE Document No: 0041063992 Document Date: 09.01.2024 Delivery date: 09.01.2024 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	28.0	258.92	3.30		250.38	7,010.52	1,051.58	8,062.10
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00	2.40		503.62	2,518.08	377.71	2,895.79
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
										20,901.63	3,135.24	24,036.87

Liquor Runners Durban
Signed: DEBBIE
DEBBIE

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			

Date Printed: 09/01/2024 12:33:09
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 09/01/2024 12:31:28
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4733167364

ASN Number:
Invoice Number: 0041063992
Vehicle Trip Number: 45761124
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: HBB 282 FS
Driver: THEMBA
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5000212890
2024

-----GOODS RECEIVED-----

Article Description	Barcode	Quantity X Mass Pack
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HOOCH PASSION FRUIT 275ML	6002323023180	28 X 24
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HOOCH HOWLER BLUEBERRY 750ML	6002323024293	5 X 6
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HOOCH HOWLER BLACKCURRANT 750ML	6002323024255	2 X 6
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HOOCH APPLE 275ML	6002323020110	4 X 24
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HOOCH HOWLER GRAPEFRUIT 750ML	6002323024279	2 X 6
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CIAO GIN & MANGO 2L	6002323024309	2 X 6
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CIAO COSMO 2L	6002323019541	3 X 6
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CIAO VODCANO 2L	6002323012771	5 X 6
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BUG BOOSTER SHOOTER 20ML	6009705940837	1 X 15
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SKU Tot:	897
Totals:	52

Date Printed: 09/01/2024 13:19:13
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 09/01/2024 13:18:50
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4733167364

ASN Number:
Invoice Number: 0041063992
Vehicle Trip Number: 45761985
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: HBB 282 FS
Driver: THEMBA
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5000215271
2024

-----GOODS RECEIVED-----

Article Description	Barcode	Quantity X Mass Pack
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CIAO PARADISE BLISS 2L	6002323012009	5 X 6
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SKU Tot:	30
Totals:	5

Driver's Name: *Themba*(print
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Driver's Signature: *Sym*

Received By: Merciful Mkhize.