

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1554 P.O. Box 23087 CLAREMONT 7735 VIA REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 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: 4733140539 KWV Order Number: 110890625 Loading Status: Gross Weight : 230.600kg	Document Type: TAX INVOICE Document No: 0041063999 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
900559	700025052	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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901361	700024481	CIAO Mango 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 Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.82	2,520.86
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										10,838.60	1,625.79	12,464.39

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Nyawo
F2w608 FS

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: 09.01.2024 10:00:19
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 09.01.2024 10:00:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733140539

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ASN Number:

Invoice Number: 0041063999

Vehicle Trip Number: 45756851

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FZW608FS

Driver: NYAWO

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5000203963
2024

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

Article Description

Barcode Quantity X Mass Pack

CIAO PARADISE BLISS 2L

6002323012009

4 X 6

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

WILD AFRICA CREAM 1L

6009600220478

1 X 6

CIAO GIN & MANGO 2L

6002323024309

3 X 6

CIAO VODCANO 2L

6002323012771

3 X 6

CIAO COSMO 2L

6002323019541

4 X 6

SKU Tot:

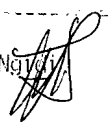
114

Totals:

17

Driver's Name: *Celimpilo*(print
)

Driver's Signature: 

Received By: Thembile Ngidi 

Sig.