

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD 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: 08.01.2024 Customer Order Number: 4733449251 KWV Order Number: 110892382 Loading Status: Gross Weight : 47.401kg	Document Type: TAX INVOICE Document No: 0041064239 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
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
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
900924	700020876	CIAO Cosmo 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:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
										2,103.61	315.54	2,419.15

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: 10.01.2024 14:34:11
Store DSD Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 10.01.2024 14:34:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733449251

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ASN Number:

Invoice Number: 0041064239

Vehicle Trip Number: 45776028

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FZN 616 FS

Driver: MCHUNU

Terminal ID: KCO6BDW0009323

Goods Receipt Document / Year: 5000253245
2024

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

Article Description

Barcode

Quantity X Mass Pack

JUR MONKEY SPIRIT COOLER 750ML

5009705940698

1 X 6

IAO SIN & MANGO 2L

002323024309

1 X 6

IAO PARADISE BLISS 2L

002323012009

1 X 6

IAO COSMO 2L

5002323019541

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: *Ntuthwiko*(print
)

Driver's Signature: *Ntuthwiko*

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Received By: Mahlubandile Mgedezi.

Mgedezi