

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLDUR PICKNPAY LIQ MIDWAY CROSSING KC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 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: 4733458729 KWV Order Number: 110892555 Loading Status: Gross Weight : 67.458kg	Document Type: TAX INVOICE Document No: 0041064903 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					6					2,035.07	305.26	2,340.33

Liquor Runners Durban
Signed: 
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: 12.01.2024 10:26:49
Store DSD Receiving POD (Proof of Delivery)
KC57 PnP QualiSave Midway Crossing
- POD Date/Time: 12.01.2024 10:26:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733458729

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ASN Number:
Invoice Number: 0041064903
Vehicle Trip Number: 45796968
Received By: XMABOTHA226 (Xoliswa Mabotha)
Vehicle Registration: FRV 286 FS
Driver: SKHUMBUZO
Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5000309571
2024

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

Article Description	Quantity X Mass Pack
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IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
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100CH STRAWBERRY 275ML 6002323020202	2 X 24
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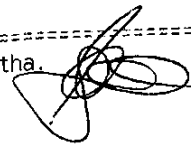
100CH BLACKCURRANT 275ML 002323020080	3 X 24
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KU Tot:	126
otals:	6

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Driver's Name: SKHUMBUZO.....(print)

Driver's Signature: 

Received By: Xoliswa Mabotha. 

Signature:.....