

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG. NO: 4090105588	Ship-to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 4733476860 KWV Order Number: 110892659 Loading Status: Gross Weight : 390.662kg	Document Type: TAX INVOICE Document No: 0041065126 Document Date: 15.01.2024 Delivery date: 15.01.2024 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	19.0	258.92	3.30		250.38	4,757.14	713.59	5,470.73
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	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	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					33					12,542.20	1,981.33	14,423.53

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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Store DSD Receiving POD (Proof of Delivery)
KC09 PnP QualrSave Empangeni
POD Date/Time: 15.01.2024 14:09:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733476860

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ASN Number:

Invoice Number: 0041065126

Vehicle Trip Number: 45822152

Received By: ZDLUDLA620 (Zanele Dludla)

Vehicle Registration: FZW 608 FS

Driver: NYAWO

Terminal ID: KC09ADM0310692

Goods Receipt Document: 4733476860 00410651
26 45822152

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

Article Description	Quantity X Mass Pack
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CIAO GIN & MANGO 2L 6002323024309	1 X 6
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HOOCH BLACKCURRANT 275ML 6002323020080	19 X 24
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HOOCH STRAWBERRY 275ML 6002323020202	3 X 24
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
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IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
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CIAO PARADISE BLISS 2L 6002323012009	3 X 6
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CIAO COSMO 2L 6002323019541	2 X 6
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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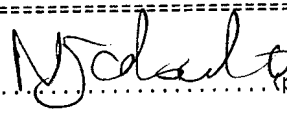
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
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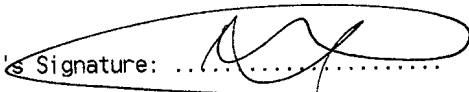
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
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SKU Tot:	600
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Totals:	33
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Driver's Name:  (print)

Driver's Signature: 

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Received By: Zanele Dludla.

