

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 4733449929 KWV Order Number: 110892454 Loading Status: Gross Weight : 30.362kg	Document Type: TAX INVOICE Document No: 0041065552 Document Date: 16.01.2024 Delivery date: 16.01.2024 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					5					1,890.00	283.50	2,173.50

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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Liquor Runners Durban
Signed: DEBRIEFED

Date Printed: 16.01.2024 13:30:05
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 16.01.2024 13:30:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733449929

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ASN Number:
Invoice Number: 0041065552
Vehicle Trip Number: 45833181
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FZW598FS
Driver: MESHACK
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5000412602
2024

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

Article Description	Quantity X Mass Pack
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SOUR MONKEY SPIRIT COOLER 750ML 15009705940698	1 X 6
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BUG GREEN SHOOTER 20ML 6009705940320	1 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940337	1 X 15
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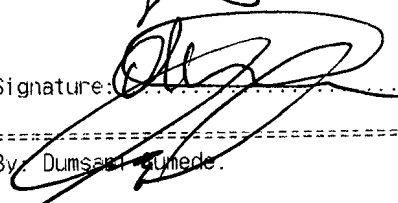
FRUIT LAGOON MOJITO MIX 750ML 15009705940599	1 X 6
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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SKU Tot:	48
Totals:	5

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Driver's Name: MAQHELE (print)

Driver's Signature: 

Received By: Dumsani Gumede