

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 15.01.2024 Customer Order Number: 4733720827 KWV Order Number: 110893745 Loading Status: Gross Weight : 26.491kg	Document Type: TAX INVOICE Document No: 0041066319 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700045789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.95	528.53
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					3					1,283.90	192.59	1,476.49

Liquor Runners Durban
DEBRIEFED

DATE: _____

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: 19.01.2024 08:45:59
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 19.01.2024 08:45:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733720827

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ASN Number:
Invoice Number: 0041066319
Vehicle Trip Number: 45867599
Received By: P781290 (Charlene Govender)
Vehicle Registration: HRZ748FS
Driver: Bingani
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5000500651
2024

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

SKU Tot: 18
Totals: 3

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Driver's Name: Bingani (print
)

Driver's Signature: [Signature]

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Received By: Charlene Govender.

Signature: [Signature]