

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / -1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 KWV 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: 4733726637 KWV Order Number: 110893852 Loading Status: Gross Weight : 185.393kg	Document Type: TAX INVOICE Document No: 0041066880 Document Date: 23.01.2024 Delivery date: 23.01.2024 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901082	700025789	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	68.94	528.52
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	5.00		1,211.02	4,844.09	726.62	5,570.71
ITEMS NOT SUPPLIED:												
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	1	Item rejected - No stock						
901405	700025947	Bug Blue 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						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					16					12,139.29	1,820.89	13,960.18

LIQUOR RUNNER DURBAN
DEBRIEFED
DATE: _____
TIME: _____

Q, NISO Cele
FZW 605 RS

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: 23.01.2024 11:20:32
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 23.01.2024 11:18:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733726637

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ASN Number:
Invoice Number: 0041066880
Vehicle Trip Number: 45905030
Received By: P974479 (Sandile Phungula)
Vehicle Registration: FZW608 FS
Driver: QINISO
Terminal ID: KC16BDW0174519

Goods Receipt Document / Year: 5000605500
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 3 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

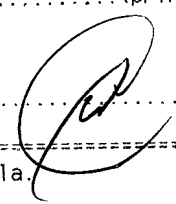
FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

WILD AFRICAN CREAM 750ML
16009600220024 4 X 12

SKU Tot: 150
Totals: 16
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Driver's Name:(print
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Driver's Signature:

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Received By: Sandile Phungula

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