

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4733696394 KWV Order Number: 110893629 Loading Status: Gross Weight : 65.000kg	Document Type: TAX INVOICE Document No: 0041066881 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.41	1,260.43
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										2,740.05	411.01	3,151.06

Magic
HBB 282 FS

Liquor Runner Durban
DEBRIEFED
DATE:
TIME:

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 13:50:42
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 23.01.2024 13:50:22
Warshay Investments (Pty) Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4733696394

ASN Number:
Invoice Number: 0041066881
Vehicle Trip Number: 45907566
Received By: UGOL IATH455 (Ursula Goliath)
Vehicle Registration: HBB 282 FS
Driver: MAGIC
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5000612893
2024

-----GOODS RECEIVED-----

Article Description	Quantity X Mass Pack
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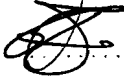
CIAO GIN & MANGO 2L 6002323024309	2 X 6
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CIAO PARADISE BLISS 2L 6002323012009	1 X 6
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CIAO COSMO 2L 6002323019541	2 X 6
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SKU Tot:	30
Totals:	5

Driver's Name:  (print)

Driver's Signature: 

Received By:  Ursula Goliath.