

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 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: 23.01.2024 Customer Order Number: 4734075686 KWV Order Number: 110896048 Loading Status: Gross Weight : 22.394kg	Document Type: TAX INVOICE Document No: 0041067746 Document Date: 26.01.2024 Delivery date: 26.01.2024 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
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
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
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	4.0	277.06	2.20		270.96	1,083.86	162.58	1,246.44
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	11	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
					6					2,802.66	420.40	3,223.06

Liquor Runner Durban
DEPOSITED
Signed: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 26.01.2024 09:30:00
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 26.01.2024 09:28:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734075686

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ASN Number:
Invoice Number: 0041067746
Vehicle Trip Number: 45941796
Received By: P1032479 (Ohakazile Msimango)
Vehicle Registration: HZR 748 FS
Driver: BONGANI
Terminal ID: KC26BDW0090484

Receipt Document / Year: 5000704836

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

Description Quantity X Mass Pack

1910 TEQUILA COFFEE 750ML
5940636 1 X 6

NIKEY SPIRIT COOLER 750ML
5940698 1 X 6

RED KALAHARI TRUFFLES GIN 750ML
015970 4 X 1

SKU Tot: 16
Totals: 6

Driver's Name: Wallington (print)

Driver's Signature: [Signature]

Received By: Ohakazile Msimango.

[Signature]