

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23287 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: 29.01.2024 Customer Order Number: 4734295424 KWV Order Number: 110897193 Loading Status: Gross Weight : 46.112kg	Document Type: TAX INVOICE Document No.: 0041069129 Document Date: 31.01.2024 Delivery date: 02.02.2024 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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.21	630.22
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue 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						
										2,194.19	329.13	2,523.32

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 02.02.2024 10:14:14
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 02.02.2024 10:14:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734295424

ASN Number:

Invoice Number: 0041069129

Vehicle Trip Number: 46016749

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5000912766
2024

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

BUG RED SHOOTER 20ML

6009705940844

2 X 15

CIAO COSMO 2L

6002323019541

1 X 6

CIAO GIN & MANGO 2L

6002323024309

1 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

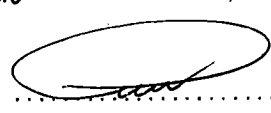
SKU Tot:

54

Totals:

6

Driver's Name: *hura*.....(print)

Driver's Signature: 

Received By: Reesha Padayachee

Signature: 