

Bill to: PPSHEA Pick n Pay Retrillers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 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: 01.07.2024 Customer Order Number: 4740284492 KWV Order Number: 110932031 Loading Status: Gross Weight : 159.880kg	Document Type: TAX INVOICE Document No: 0041102480 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	4.0	277.06	2.20		270.96	1,083.86	162.58	1,246.44
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					28					8,161.59	1,224.24	9,385.83

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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Liquor Runner Durban
DEBRIEFED
DATE: *[Signature]*
TIME:

Date Printed: 08.07.2024 13:45:48
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP QualiSave Empangeni
POD Date/Time: 08.07.2024 13:43:16
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740284492

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ASN Number:
Invoice Number: 0041102480
Vehicle Trip Number: 47616047
Received By: ZDLUDLA620 (Zanele Dludla)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5005426030
2024

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

Article Description
Barcode Quantity X Mass Pack

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 4 X 1

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

BUG RED SHOOTER 20ML
6009705940844 4 X 15

HOOCH STRAWBERRY 275ML
6002323020202 3 X 24

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 3 X 1

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 382
Totals: 28

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Driver's Name: *AYANDA* (print)

Driver's Signature: *mb*

Received By: Zanele Dludla

Signature: *[Signature]*