

Bill to: PPSHEA Black n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA RC05 Shop 58 90 William Campbell drive LA LUCIA 7735	Customer Order Date: 27.11.2023 Customer Order Number: 4731832218 KWV Order Number: 110880338 Loading Status: Gross Weight : 32.150kg	Document Type: TAX INVOICE Document No: 0041054112 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
900924	700020876	CITAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
						4						
DUP - Duplicated Order							1,509.25		226.39			1,735.64
NOD - Not Ordered												

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 Runners Durban
Signed: 
DEBRIEFED

Date Printed: 01.12.2023 09:25:32
Store DSD Receiving POD (Proof of Delivery)
KCO5 La Lucia
POD Date/Time: 01.12.2023 09:24:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731832218

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ASN Number:

Invoice Number: 0041054112

Vehicle Trip Number: 45388084

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver: Terminal ID: MININT-RCQCJ45

Goods Receipt Document / Year: 5010076820

2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

CIAO COSMO 2L

6002323019541

SKU Tot:

Totals:

33

4

1 X 6

2 X 6

1 X 15

MININT

Driver's Name: (print)

Driver's Signature:

Received By: Reesha Padayachee.

Signature: