

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PRIMUS PWP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	Customer Order Date: 13.11.2023 Customer Order Number: 4731205806 KWV Order Number: 110875914 Loading Status: Loaded Gross Weight : 146.212kg	Document Type: TAX INVOICE Document No: 0041049176 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
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
901408	700025215	Bug Booster 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	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901314	700025316	Wild Africa Cream Chocolate 15% alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.41	1,574.65
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2	Not enough stock						
11EN1874 #XD 195 FS												
Liquor Runners Durban DEBRIEFED Signed:												
25												
9,111.90												
1,366.79												
10,478.69												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	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
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:			

Date Printed: 15.11.2023 08:02:25
Store DSD Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 15.11.2023 07:59:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4731205806
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ASN Number:
Invoice Number: 0041049176
Vehicle Trip Number: 45206112
Received By: MMGEDEZII171 (Mahlubandile Mged
ezl)

Vehicle Registration: HKD 195 FS
Driver: THEMBA
Terminal ID: KCO6BDJW0009323
Goods Receipt Document / Year: 5009533472
2023

=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack

CIAO PARADISE BLISS 2L	6002323012009	2 X 6
CIAO 3IN & MANGO 2L	6002323024309	2 X 6
BUG BOOSTER SHOOTER 20ML	6009735940837	2 X 15
CIAO COSMO 2L	6002323019541	2 X 6
WILD AFRICAN CREAM 750ML	160095600220024	1 X 12
BUG GREEN SHOOTER 20ML	6009735940820	4 X 15
WILD AFRICA CAFE LATTE 750ML	6002323024453	1 X 12
WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746	1 X 12
BUG BLUE SHOOTER 20ML	6009735940851	10 X 15

SKU Tot: 312
Totals: 25