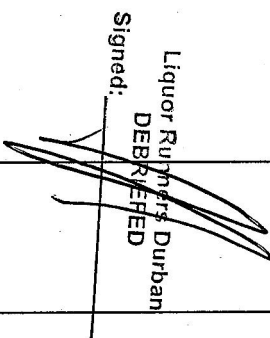


Bill to: PPSHEA Pick n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 409010588	Ship to: PPLMUS PNP LIQDOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: 27.11.2023 Customer Order Number: 4731820048 KMW Order Number: 110880217 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041053100 Document Date: 29.11.2023 Delivery date: 29.11.2023
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za		Gross Weight : 91.726kg	Page: 1 of 1	

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
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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	181.67	1,392.69

ITEMS NOT SUPPLIED:

901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						

Signed: 
 Liquor Runner Durban
 DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,388.04	808.21	5,196.25
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days			
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR			
Bank Details: Cheque Acc			Bank: FNB			
Name: Warshay Investments (pty) Ltd			Acc: 6300 328 6845			
			Branch: 250655			

Date Printed: 29.11.2023 11:12:46
Store DSD Receiving POD
K006 Musgrave Road
POD Date/Time: 29.11.2023 08:11:38
Warshay Investments (Pty)Ltd 1000007531

Purchase Order: 4731820048
=====DELIVERY=====

ASN Number:

Invoice Number: 0041053100

Vehicle Trip Number: 45358182

Received By: MMGEDEZII171 (Mahlubandile Mgedez)

Vehicle Registration: JC 76HBGP

Driver: THEMBA

Terminal ID: K006BDW0009323

Goods Receipt Document / Year: 5010001219

2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009735940844

6 X 15

BUG GREEN SHOOTER 20ML

6009735940820

4 X 15

CIAO CIN & MANGO 2L

60023323024309

1 X 6

WILD AFRICA CAFE LATTE 750ML

60023323024453

1 X 12

HOOCH BLACKCURRANT 275ML

60023323020080

2 X 24

CIAO PARADISE BLISS 2L

60023323012009

1 X 6

WILD AFRICAN CREAM 750ML

160093600220024

1 X 12

SKU Tot:

Totals:

234

16

Driver's Name: *Thembu* (print)

Driver's Signature: *[Signature]*

Received By: Mahlubandile Mgedez

Signature: *[Signature]*