

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 4742825356 KWV Order Number: 110948853 Loading Status: Gross Weight : 169.555kg	Document Type: TAX INVOICE Document No: 0041118105 Document Date: 09.09.2024 Delivery date: 09.09.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					19					4,641.84	696.28	5,338.12

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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: 09.09.2024 08:29:08
Store USD Receipt: POD (Proof of Delivery)
KFC Family Restaurant
POD Date/Time: 09.09.2024 08:26:54
Warehouse Investment: (Pty) Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4742823356
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ASN Number:
Invoice Number: 0041115105
Vehicle Info Number: 48251423
Received By: SVDLOVU271 (Simphiwe Ndlovu)
Vehicle Registration: FTR 009 FS
Driver: Simphiwe
Terminal ID: *KF4130X0049756

Good: Batch or Document / Year: 5007194848
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOGH BLACKCURRANT 275ML
6002020020030 2 X 24

HOOGH PASSION FRUIT 275ML
6002020023130 5 X 24

BUG BOOSTER SHOOTER 20ML
6009705540337 1 X 15

BUG BLUE SHOOTER 20ML
6009705540351 2 X 15

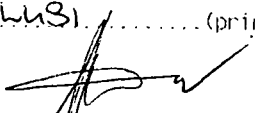
HOOGH STRAWBERRY 275ML
6002020020002 5 X 24

BUG RED SHOOTER 20ML
6009705540344 2 X 15

HOOGH BLAST B/CURRANT CAN 440ML
6002020024559 2 X 24

SKU Tot: 411
Totals: 19
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Driver's Name: MALUSI(print)

Driver's Signature: 

Received By: Simphiwe Ndlovu.

