

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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2024 Customer Order Number: 4745194515 KWV Order Number: 110963204 Loading Status: Gross Weight : 90.446kg	Document Type: TAX INVOICE Document No: 0041132068 Document Date: 31.10.2024 Delivery date: 04.11.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.23	2,823.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	pc	6 x 750	1	Item rejected - Discontinued stock						
					24					6,929.67	1,039.45	7,969.12

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: 04.11.2024 08:26:26
Store DSD Receiving POD (Proof of Delivery)

KF41 Family Estcourt

POD Date/Time: 04.11.2024 08:25:35

Warshay Investments (Pty)Ltd 100000753

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=====DELIVERY=====

Purchase Order: 4745194515

ASN Number:

Invoice Number: 0041132068

Vehicle Trip Number: 48823670

Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)

Vehicle Registration: HXD 195 FS

Driver: ZUNGU

Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5006928682
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 5 X 2

BUG BLUE SHOOTER 20ML

6009705940851 10 X 1

BUG GREEN SHOOTER 20ML

6009705940820 2 X 1

PADDY ORIGINAL WHISKEY 750ML

11210000100808 1 X 1

BUG RED SHOOTER 20ML

6009705940844 6 X 1

SKU Tot: 40

Totals: 2

Driver's Name:(print)

Driver's Signature:

Received By: Snoxolo Freeman Ngubane.

Signature: