

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 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: 11.11.2024 Customer Order Number: 4745686937 KWV Order Number: 110966509 Loading Status: Gross Weight : 240.045kg	Document Type: TAX INVOICE Document No: 0041136125 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.70	3,041.28
900488	700026526	Wild Africa Cream-Liquor 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
					37					8,597.49	1,289.62	9,887.11

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 19.11.2024 08:07:47
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 19.11.2024 08:06:27
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745686937

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ASN Number:

Invoice Number: 0041136125

Vehicle Trip Number: 48980342

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5009429228 / 2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML

6002323020202

4 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

10 X 24

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG RED SHOOTER 20ML

6009705940844

5 X 15

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

5 X 15

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

4 X 24

SKU Tot:

708

Totals:

37

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Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Thembile Ngidi

Signature: *[Signature]*