

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	 KWV 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: 08.01.2025 Customer Order Number: 4747955318 KWV Order Number: 110983313 Loading Status: Gross Weight : 135.755kg	Document Type: TAX INVOICE Document No: P0041150225 Document Date: 13-01-2025 Delivery date: 13-01-2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.62	848.14
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										4,710.78	706.62	5,417.40

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: 13.01.2025 08:11:10
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 13.01.2025 08:10:12
Warshay Investments (Pty)Ltd 100000753
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=====DELIVERY=====

Purchase Order: 4747955318

ASN Number:
Invoice Number: 0041150225
Vehicle Trip Number: 49494494
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FZW 598 FS
Driver: PHILANI
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5000291669
2025

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

Article Description
Barcode Quantity X Mass Pac

HOCH BLACKCURRANT 275ML
6002323020080 2 X 2

HOCH PASSION FRUIT 275ML
6002323023180 1 X 2

HOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 2

HOCH BLAST APPLE CAN 440ML
6002323024828 2 X 2

CIAO COSMO 2L
6002323019541 1 X

HOCH STRAWBERRY 275ML
6002323020202 2 X 2

BUG RED SHOOTER 20ML
6009705940844 5 X 1

CIAO PARADISE BLISS 2L
6002323012009 1 X

SKU Tot: 30

Totals: 1

Driver's Name: ...*Mthembu*.....(print)

Driver's Signature: *[Handwritten Signature]*

Received By: Snoxolo Freeman Ngubane.

Signature: *[Handwritten Signature]*