

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 18.09.2023 Customer Order Number: 4728800625 KWV Order Number: 110857890 Loading Status: Gross Weight : 65.521kg	Document Type: TAX INVOICE Document No: 0041034163 Document Date: 26.09.2023 Delivery date: 26.09.2023 Page: 1 of 1
--	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS ✓	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS ✓	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
900559	700020874	CIAC Paradise Bliss Cocktail 6x2Lt	CS ✓	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901406	700025214	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
					7					2,098.59	314.79	2,413.38

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
--	--	---	---	--

Date Printed: 26.09.2023 14:02:23
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 26.09.2023 14:02:22
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728800625

=====

ASN Number:

Invoice Number: 0041034163

Vehicle Trip Number: 44669245

Received By: MZOND0099 (Margaret Hadebe)

Vehicle Registration: FZW 625 FS

Driver: MAGIC

Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5007989942
2023

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

4 X 24

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

BUG RED SHOOTER 20ML

6009705940844

1 X 15

SKU Tot:

123

Totals:

7

=====

Driver's Name: *Kate Hadebe* (print)

Driver's Signature:

Received By: Margaret

Signature: *(W)*