

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 18-09-2023 Customer Order Number: 4728831823 KWV Order Number: 110858162 Loading Status: Gross Weight : 328.870kg	Document Type: TAX INVOICE Document No: 0041034165 Document Date: 26-09-2023 Delivery date: 26-09-2023 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.35	4,318.98
					31					8,255.68	1,238.35	9,494.03

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 26.09.2023 11:44:20
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 26.09.2023 11:43:20
Warshav Investments (Pty)Ltd 1000007531

-----DELIVERY-----

Purchase Order: 4728831823

ASN Number:

Invoice Number: 0041034165

Vehicle Trip Number: 44665701

Received By: MMKHIZE543 (Merciful Mkhize)

Vehicle Registration: FZW 616 FS

Driver: JOHNSON

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5007981598
2023

-----GOODS RECEIVED-----

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM 1L

6009600220478

1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

15 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

15 X 24

SKU Tot:

726

Totals:

31

Driver's Name: *Johnson* (print)

Driver's Signature: *LA*

Received By: *Merciful Mkhize*