

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWA PICK N PAY KWAMNYADU - RC36 ERP 1698 341 GRIFFITHS MKENGE HIGH DMLAZI	 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: 4728837008 KWV-Order Number: 110858205 Loading Status: Gross Weight : 201.135kg	Document Type: TAX INVOICE Document No: 0041034168 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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	924.00	0.70		917.53	1,835.06	275.26	2,110.32
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										7,096.86	1,064.53	8,161.39

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
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Date Printed: 26.09.2023 11:35:36
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP Qualisave Umlazi Kwa-Mnyan
POD Date/Time: 26.09.2023 11:34:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728837008

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ASN Number:

Invoice Number: 0041034168

Vehicle Trip Number: 44666271

Received By: EMAVUNDLA911 (Excellent Mavun-
la)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5007981286
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

8 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

HOOCH STRAWBERRY 275ML

6002323020202

5 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

10 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323024552

2 X 12

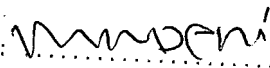
SKU Tot:

549

Totals:

28

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Driver's Name:  (print)

Driver's Signature: 