

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: 19.09.2023 Customer Order Number: 4728880057 KWV Order Number: 110858416 Loading Status: Gross Weight : 148.400kg	Document Type: TAX INVOICE Document No: 0041034169 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 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	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	258.92	3.30		250.38	3,254.88	488.23	3,743.11
					14					3,505.26	525.79	4,031.05

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
--	--	---	---	---

Date Printed: 26.09.2023 09:23:12
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 26.09.2023 09:20:57
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728880057

=====

ASN Number:

Invoice Number: 0041034169

Vehicle Trip Number: 44662729

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FRV279 FS

Driver: MNDENI

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5007973077
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

13 X 24

SKU Tot:

336

Totals:

14

=====

Driver's Name: MNDENI (print)

Driver's Signature: 

=====


=====