

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 22.09.2023 Customer Order Number: 4729021795 KWV Order Number: 110859257 Loading Status: Gross Weight : 71.082kg	Document Type: TAX INVOICE Document No: 0041035002 Document Date: 29.09.2023 Delivery date: 29.09.2023 Page: 1 of 1
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REMA 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901405	700025236	Bug Blue 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	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
										3,205.51	480.83	3,686.34

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: 29.09.2023 15:31:09
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 29.09.2023 15:31:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729021795

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ASN Number:
Invoice Number: 0041035002
Vehicle Trip Number: 44712072
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 611 FS
Driver: VUSI
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5008105939
2023

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

Article Description
Barcode Quantity X Mass Pac

SOUR MONKEY BERRY COOLER 750ML
16001466004343 1 X

HOOCH BLACKCURRANT 275ML
6002323020080 1 X

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X

BUG BLUE SHOOTER 20ML
6009705940851 1 X

HOOCH STRAWBERRY 275ML
6002323020202 1 X

HOOCH PASSION FRUIT 275ML
6002323023180 1 X

CHAO PARADISE BLISS 2L
6002323012009 1 X

SKU Tot:

Totals:

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Driver's Name: MALUSI.....

Driver's Signature:

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Received By: Navashini Denise Govender

Signature: