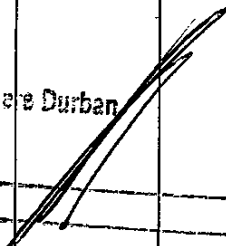


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 -- 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.09.2023 Customer Order Number: 4729190509 KWV Order Number: 110860113 Loading Status: Gross Weight : 31.800kg	Document Type: TAX INVOICE Document No: 0041035012 Document Date: 29.09.2023 Delivery date: 29.09.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					3					751.13	112.67	863.80


Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: 29.09.2023 11:37:55
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 29.09.2023 11:37:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729190509

=====

ASN Number:

Invoice Number: 0041035012

Vehicle Trip Number: 44707574

Received By: NMANILALOO5 (Nagendrie Manilal

)
Vehicle Registration: FZW598FS

Driver: meshack

Terminal ID: KF20BDW0022382

) Goods Receipt Document / Year: 5008093498
2023

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080

3 X 24

SKU Tot:

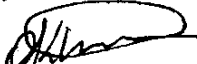
72

Totals:

3

=====

Driver's Name: *maghinge*.....(print

)
Driver's Signature: 

=====

