

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 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: 02.10.2023 Customer Order Number: 4729417183 KWV Order Number: 110861553 Loading Status: Gross Weight : 56.790kg	Document Type: TAX INVOICE Document No: 0041036698 Document Date: 06.10.2023 Delivery date: 06.10.2023 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
901033	700024685	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901036	700025140	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(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.19	630.20
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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,549.53	232.43	1,781.96

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

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

Date Printed: 06.10.2023 15:15:39
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 06.10.2023 15:15:22
Warsbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729417183

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ASN Number:
Invoice Number: 0041036698
Vehicle Trip Number: 44789213
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FZW 625FS
Driver: MAGIC
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5008313608
2023

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

Article Description	Quantity X Mass Pack
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HOOCH APPLE 275ML 6002323020110	1 X 24
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HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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CIAO COSMO 2L 6002323019541	1 X 6
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HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
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SKU Tot:	102
Totals:	5

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Driver's Name: *KATERITA* (print)

Driver's Signature: *[Signature]*

Received By: Monica Magocoba.

Signature: *[Signature]*