

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.10.2023 Customer Order Number: 4729664893 KWV Order Number: 110863001 Loading Status: Gross Weight : 45.643kg	Document Type: TAX INVOICE Document No: 0041037649 Document Date: 11.10.2023 Delivery date: 11.10.2023 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
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	5.0	277.06	2.20		270.96	1,354.82	203.22	1,558.04
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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	5.0	277.06	2.20		270.96	1,354.82	203.22	1,558.04
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	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
					14					3,597.70	539.66	4,137.36

DUP - Duplicated Order NOB - 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: 11.10.2023 11:10:03
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 11.10.2023 11:09:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729664893

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ASN Number:
Invoice Number: 0041037649
Vehicle Trip Number: 44830690
Received By: ASAUNDERS449 (Anthony Harry Saunders)
Vehicle Registration: FT009FS
Driver: vusi
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5008439741
2023

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

Article Description
Barcode Quantity X Mass Pack

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 5 X 1

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 5 X 1

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

SKU Tot: 97
Totals: 14
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Driver's Name:(print
)

Driver's Signature:

Received By: Anthony Harry Saunders.

Signature: