

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 09.10.2023 Customer Order Number: 4729674206 KWV Order Number: 110863078 Loading Status: Gross Weight : 35.122kg	Document Type: TAX INVOICE Document No: 0041037657 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12-x-750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.30	2,785.34
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
					4					2,695.89	404.38	3,100.27

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: 11.10.2023 13:23:32
Store DSD Receiving POD (Proof of Delivery)
K20 Westwood
POD Date/Time: 11.10.2023 13:23:20
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729674206

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ASN Number:

Invoice Number: 0041037657

Vehicle Trip Number: 44834792

Received By: ZSITHOLE480 (Zipho Sithole)

Vehicle Registration: HX0 195 FS

Driver: SLULEKO

Terminal ID: KC20BDW0027749

Goods Receipt Document / Year: 5008447255
2023

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
15008500220024

2 X 12

BJG BLUE SHOOTER 20ML
5009705940851

2 X 15

S&U Tot:

54

Totals:

4

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

Driver's Signature: *[Signature]*.....

Received By: Zipho Sithole.

Signature: *[Signature]*.....