

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 06.11.2023 Customer Order Number: 4730898562 KWV Order Number: 110873948 Loading Status: Gross Weight : 74.299kg	Document Type: TAX INVOICE Document No: 0041048509 Document Date: 13.11.2023 Delivery date: 13.11.2023 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	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										4,760.42	714.06	5,474.48

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 13.11.2023 09:14:33
Store DSD Receiving POD (Proof of Delivery)
KFC2 Family Eshowa
POD Date/Time: 13.11.2023 09:13:15
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 473069362

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ASN Number:

Invoice Number: 0041043509

Vehicle Trip Number: 45181517

Received By: TSHANGEC07 (Thulani Shange)

Vehicle Registration: FGV 279 FS

Driver: indeni

Terminal ID: WFO28Dn023532

Goods Receipt Document / Year: 5009460231
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOGH BLACKCURRANT 275ML

5002323020060

2 X 24

BUG GREEN SHOOTER 20ML

5009705940820

6 X 15

BUG RED SHOOTER 20ML

5009705940844

3 X 15

BUG BLUE SHOOTER 20ML

5009705940851

6 X 15

HOOGH STRAWBERRY 275ML

5002323020202

1 X 24

WILD AFRICA CREAM 1L

5009600220478

1 X 6

WILD AFRICAN CREAM 750ML

15029600220024

1 X 12

SKU Tot:

315

Totals:

20

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Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: [Signature]

Signature: [Signature]