

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 08.11.2023 Customer Order Number: 4731044549 KWV Order Number: 110874953 Loading Status: Gross Weight : 205.222kg	Document Type: TAX INVOICE Document No: 0041048526 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	9.0	258.92	3.30		250.38	2,253.38	338.03	2,591.41
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901162	700023639	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901314	700024979	Wild Africa Cream Chocolate (12x750	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	3	Item rejected - No stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
					19					6,297.97	944.70	7,242.67

Liquor Runner Durban
DEBRIEFED
Signed: _____

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: 13.11.2023 09:04:45
Store DSD Receiving POD (Proof of Deliver
y)
KF41 Family Estcourt
POD Date/Time: 13.11.2023 09:01:55
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

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Purchase Order: 4731044549
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ASN Number:
Invoice Number: 0041048526
Vehicle Trip Number: 45181066
Received By: SNGUBANE985 (Snxolo Freeman
Ngubane)
Vehicle Registration: HBD 282 FS
Driver: NQUBEKO
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5009459475
2023

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

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Article Description
Barcode Quantity X Mass Pac
k

HOOCH BLACKCURRANT 275ML
6002323020080 9 X 2
4

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X
6

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 2
4

SOUR MONKEY BERRY COOLER 750ML
16009705940742 2 X
6

HOOCH APPLE 275ML
6002323020110 2 X 2
4

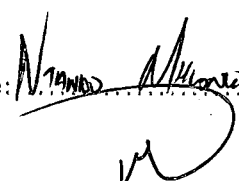
HOOCH STRAWBERRY 275ML
6002323020202 2 X 2
4

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 1
2

SKU Tot: 39
0

Totals: 1
9

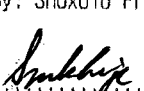
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Driver's Name:  (pri
nt)

Driver's Signature:
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Received By: Snxolo Freeman Ngubane.

Signature:  ..