

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP NO3 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 13.11.2023 Customer Order Number: 4731261569 KWV Order Number: 110876357 Loading Status: Gross Weight : 64.085kg	Document Type: TAX INVOICE Document No: 0041050054 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 1 of 1
--	---	---	---	---

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	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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	181.64	1,392.66
<i>Lungu</i> <i>fcw 611 fs</i>												
										2,897.13	434.57	3,331.70

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
--	--	---	---	--

Date Printed: 20.11.2023 13:30:55
Store DSD Receiving POD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 20.11.2023 13:30:13
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order: 4731261569

ASN Number:

Invoice Number: 0041050054

Vehicle Trip Number: 45253873

Received By: P1040339 (Nkosingiphile Mngonyama)

Vehicle Registration: FZW 611 FS

Driver: ZUNGU

Terminal ID: KC03BDW0009037

Goods Receipt Document / Year: 5009710787
2023

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

Article Description

Barcode

Quantity X Mass Pack

100CH BLACKCURRANT 275ML

5002323020080

4 X 24

BUG BLUE SHOOTER 20ML

5009705940851

3 X 15

BUG BOOSTER SHOOTER 20ML

5009705940837

1 X 15

BUG RED SHOOTER 20ML

5009705940844

1 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

SKU Tot:

183

Totals:

10

Driver's Name: WZ MGOA (print)

Driver's Signature: [Signature]

Received By: Nkosingiphile Mngonyama.

Signature: [Signature]