

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFNIX PNP FAMILY LIQUOR PHOENX- KF49 SHOP5 91 PARTHEMON & ACHILLES PLAC DURBAN	 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: 20.11.2023 Customer Order Number: 4731550564 KWV Order Number: 110878287 Loading Status: Gross Weight : 91.728kg	Document Type: TAX INVOICE Document No: 0041052056 Document Date: 24.11.2023 Delivery date: 24.11.2023 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
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	5.0	258.92	3.30		250.38	1,251.88	187.77	1,439.65
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					9					2,775.42	416.31	3,191.73

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: 24.11.2023 15:32:38
Store DSD Receiving POD (Proof of Delivery)
KF49 PnP Qualisave Phoenix Liquor
POD Date/Time: 24.11.2023 15:31:57
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731550564

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SN Number:

Invoice Number: 0041052056

Vehicle Trip Number: 45323018

Received By: NPILLAY197 (Natalain Pillay)

Vehicle Registration: FZW616FS

Driver: sphelele

Terminal ID: KF49BDW0176869

Goods Receipt Document / Year: 5009883435
2023

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

Article Description

Article Code

Quantity X Mass Pack

OR MONKEY SPIRIT COOLER 750ML

009705940698

1 X 6

OR MONKEY BERRY COOLER 750ML

09705940742

1 X 6

OR MONKEY STRAWBERRY 275ML

0323020202

1 X 24

OR MONKEY BLACKCURRANT 275ML

0323020080

5 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828

1 X 24

SKU Tot:

180

Totals:

9

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Driver's Name: *Sphelele*(print

Driver's Signature: *[Signature]*

Received By: Natalain Pillay *[Signature]*