

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 4731518700 KWV Order Number: 110878097 Loading Status: Gross Weight : 50.867kg	Document Type: TAX INVOICE Document No: 0041052057 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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
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						
					4					4,332.98	649.95	4,982.93

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 09:20:30
Store DSD Receiving POD (Proof of Delivery)
(F40 Family Umlanga)
POD Date/Time: 24.11.2023 09:18:25
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731518700

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ASN Number:

Invoice Number: 0041052057

Vehicle Trip Number: 45313675

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FSR 812 FS

Driver: Zungu

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5009861570
2023

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

Article Description

Barcode

Quantity X Mass Pack

ILD AFRICA CAFE LATTE 750ML

002323024453

1 X 12

ADDY ORIGINAL WHISKEY 750ML

0210000100808

1 X 12

OUR MONKEY SPIRIT COOLER 750ML

0009705940698

1 X 6

JOCH BLACKCURRANT 275ML

002323020080

1 X 24

U Tot:

54

Totals:

4

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Driver's Name: *Zungu* (print)

Driver's Signature: *FSR 812 FS*

Received By: Navashini Denise Govender.

Navashini