

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK N PAY SHELLY BEACH - RC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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 FIRTRADE: FLO-ID 28503	Customer Order Date: 04.12.2023 Customer Order Number: 4732136868 KWV Order Number: 110882578 Loading Status: Gross Weight : 78.502kg	Document Type: TAX INVOICE Document No: 0041056736 Document Date: 12.12.2023 Delivery date: 12.12.2023 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
901255	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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
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
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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					14					3,558.29	533.74	4,092.03

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: 12.12.2023 12:48:15
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 12.12.2023 12:47:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732136868

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ASN Number:
Invoice Number: 0041056736
Vehicle Trip Number: 45504680
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: KC10BDW0038422

Goods Receipt Document: 4732136868 00410567
36 45504680

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

Article Description
Barcode Quantity X Mass Pack

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 24

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

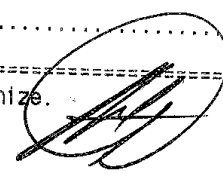
SKU Tot: 132
Totals: 6

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Driver's Name:(print
)

Driver's Signature:

Received By: Sandile Mkhize.



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					8					1,095.39	164.31	1,259.70

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LIQUOR RUNNERS

Durban

Credits

No 44249

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME *Wellcome Msomi*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <i>78112</i>	VEHICLE REG No: <i>FZW603ES</i>		
CUSTOMER		DATE RECEIVED	<i>12-12-2023</i>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<i>Pal MacGATE (Kwv)</i>	<i>5</i>	<i>5</i>			
2)	<i>Big Blue</i>	<i>5</i>	<i>5</i>			<i>NO STOCK</i>
3)	<i>Big Stag</i>	<i>5</i>	<i>5</i>			<i>NO STOCK</i>
4)						<i>41056740</i>
5)						
6)	<i>Pal Shelly Beach (Kwv)</i>					
7)	<i>Big Stag</i>		<i>6</i>			<i>NO STOCK</i>
8)	<i>Big Blue</i>		<i>2</i>			<i>NO STOCK</i>
9)						<i>41056736</i>
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>SHARN</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____