

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 11.12.2023 Customer Order Number: 4732443801 KWV Order Number: 110885111 Loading Status: Gross Weight : 853.187kg	Document Type: TAX INVOICE Document No: 0041058945 Document Date: 19.12.2023 Delivery date: 19.12.2023 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
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40.0	258.92	3.30		250.38	10,015.03	1,502.26	11,517.29
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.80		1,419.56	2,839.12	425.87	3,264.99
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					75					21,319.51	3,197.93	24,517.44

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: 19.12.2023 17:02:29
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 19.12.2023 17:01:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732443801

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ASN Number:
Invoice Number: 0041058945
Vehicle Trip Number: 45584188
Received By: P1024323 (Mzwandile Radebe)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC27BDW0261692

Goods Receipt Document: 4732443801 00410589
45584188

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
60009705940599 1 X 6

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 2 X 6

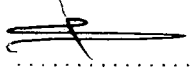
HOOCH BLACKCURRANT 275ML
6002323020080 40 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 20 X 24

KVV VS BRANDY 750ML
6002323025719 2 X 6

SKU Tot: 1700
Totals: 75

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Mzwandile Radebe 

SIGNATURE: 