

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 KWV ESTABLISHED 1916 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: 4732435306 KWV Order Number: 110885010 Loading Status: Gross Weight : 175.100kg	Document Type: TAX INVOICE Document No: 0041058951 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
901259	700025301	Hooch Blast Passion Fruit 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	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901395	700025120	Bug Stag 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						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					14					7,983.69	1,197.55	9,181.24

Liquor Runner Durban
Signed: DEBRIEFED

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

PnP Montclair

Date Printed: 23.12.2023 10:22:42
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 23.12.2023 10:22:32
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732435306

ASN Number:

Invoice Number: 0041058951

Vehicle Trip Number: 45633629

Received By: P996410 (Thembinkosi Molefe)

Vehicle Registration: NJ95275

Driver: Ishmael

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5010763779
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH PASSION FRUIT 275ML
6002323023180

1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080

10 X 24

KWV 3YO BRANDY 750ML
6002323002406

3 X 12

SKU Tot:

300

Totals:

14

Driver's Name:

(print)

Driver's Signature

Received By: Thembinkosi Molefe

Signature: