

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLRU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 18.12.2023 Customer Order Number: 4732711569 KWV Order Number: 110887059 Loading Status: Gross Weight : 501.800kg	Document Type: TAX INVOICE Document No: 0041059137 Document Date: 19.12.2023 Delivery date: 19.12.2023 Page: 1 of 1
--	--	---	--	---

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	25.0	258.92	3.30		250.38	6,259.39	938.91	7,198.30
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.89	2,015.52
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	9.0	258.92	3.30		250.38	2,253.38	338.01	2,591.39
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
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	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					43					11,089.72	1,663.46	12,753.18

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
--	--	---	---	---

Date Printed: 19.12.2023 14:32:24
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 19.12.2023 14:22:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732711569

=====

ASN Number:
Invoice Number: 0041059137
Vehicle Trip Number: 45580495
Received By: MZOND0099 (Margaret Hadebe)
Vehicle Registration: FZW 608 FS
Driver: NYAWO
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5010625988
2023

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 25 X 24

HOOCH STRAWBERRY 275ML
6002323020202 7 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 2 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 9 X 24

SKU Tot: 996
Totals: 43
=====

Driver's Name: *Nyqwo* (print)

Driver's Signature: *h*

=====

Received By: Margaret Hadebe.

[Signature]