

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 KWV 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: 4732753261 KWV Order Number: 110887629 Loading Status: Gross Weight : 96.340kg	Document Type: TAX INVOICE Document No: 0041059884 Document Date: 21.12.2023 Delivery date: 21.12.2023 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 exo VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901259	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	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					10					2,276.85	341.53	2,618.38

Liquor Runner Durban
Signed: ~~DECEASED~~

DUP - Duplicated Order	EDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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: 22.12.2023 12:14:34
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 22.12.2023 12:13:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732753261

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ASN Number:

Invoice Number: 0041059884

Vehicle Trip Number: 45621981

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: HBC747 FS

Driver: SIYABONGA

Terminal ID: KC24BDW0041898

Goods Receipt Document / Year: 5010735825
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH APPLE 275ML

6002323020110

2 X 24

HOOCH BLACKCURRANT 275ML

6002323020030

4 X 24

HOOCH PASSION FRUIT 275ML

6002323023180

2 X 24

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

SKU Tot:

222

Totals:

10

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Driver's Name: *Siyabonga*(print)

Driver's Signature: *[Signature]*

Received By: Ntombizasembo Mkize.

Signature: