

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 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 26503	Customer Order Date: 18.12.2023 Customer Order Number: 4732700102 KWV Order Number: 110886969 Loading Status: Gross Weight : 73.710kg	Document Type: TAX INVOICE Document No: 0041060263 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598. CR.queries@kwv.co.za

Code	Picking Code	Item Description	Cage	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	6.0	258.92	3.30		250.37	1,502.25	225.33	1,727.58
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
										1,913.02	286.95	2,199.97

Liquor Runners Durban
Signed: DEBRIEFER

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: 22.12.2023 13:58:43
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP Qualisave Matatiele
POD Date/Time: 22.12.2023 13:58:32
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732700102

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ASN Number:
Invoice Number: 0041060263
Vehicle Trip Number: 45626319
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: JBK 142FS
Driver: SKHUMBUZO
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5010741418
2023

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

Article Description	Quantity X Mass Pack
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HOOCH PASSION FRUIT 275ML 6002323023180	6 X 24
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15

SKU Tot:	189
Totals:	9

Driver's Name: *SKhumbuzo* (print)

Driver's Signature: *[Signature]*

Received By: Monica Magocoba

Signature: *[Signature]*