

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	 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: 22.12.2023 Customer Order Number: 4732920299 KWV Order Number: 110889029 Loading Status: Gross Weight : 105.000kg	Document Type: TAX INVOICE Document No: 0041062004 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	258.92	3.30		250.38	2,003.01	300.45	2,303.46
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					9					2,287.61	343.14	2,630.75

Liquor Runner's Durban
DEBRIEFED
DATE: _____
TIME: _____

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: 30.12.2023 12:18:08
Store DSD Receiving POD (Proof of Delivery)
KC47 PhP QualiSave Matatiele
POD Date/Time: 30.12.2023 12:18:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732920299

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ASN Number:
Invoice Number: 0041062004
Vehicle Trip Number: 45682975
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: JBK 142FS
Driver: QINISO
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5010912111
2023

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

Article Description
Barcode Quantity X Mass Pack

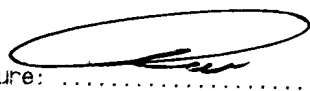
KWV BRANDY & COLA 275ML
6002323021919 1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 8 X 24

SKU Tot: 216
Totals: 9

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Driver's Name: *Monica*.....(print

Driver's Signature: .....

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Received By: Monica Magocoba

Signature: 