

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.12.2023 Customer Order Number: 4733181742 KWV Order Number: 110890928 Loading Status: Gross Weight : 35.400kg	Document Type: TAX INVOICE Document No: 0041063111 Document Date: 04.01.2024 Delivery date: 04.01.2024 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
901032	70005233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2	Item rejected - No stock						
901405	700025947	Bug Blue 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						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					3					751.13	112.67	863.80

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: 04.01.2024 13:37:46
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 04.01.2024 13:36:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733181742

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ASN Number:

Invoice Number: 0041063111

Vehicle Trip Number: 45715266

Received By: NMKIZE012 (Ntombizasembo Mkize
)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5000085766
2024

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

Article Description

Barcode Quantity X Mass Pack

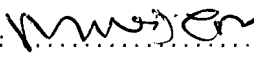
HOOCH BLACKCURRANT 275ML

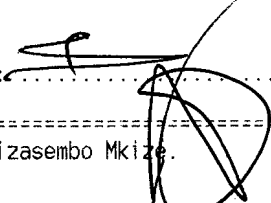
6002323020080 3 X 24

SKU Tot: 72

Totals: 3

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Driver's Name:  (print
)

Driver's Signature: 

Received By: Ntombizasembo Mkize.