

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105580	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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.12.2023 Customer Order Number: 4732976664 KWV Order Number: 110889478 Loading Status: Gross Weight : 129.800kg	Document Type: TAX INVOICE Document No: 0041063112 Document Date: 04.01.2024 Delivery date: 04.01.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901408	700025215	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	2	Item rejected - No stock						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					11					2,754.13	413.12	3,167.25

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: 04.01.2024 13:38:47
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 04.01.2024 13:38:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732976664

=====

ASN Number:

Invoice Number: 0041063112

Vehicle Trip Number: 45715266

Received By: NMKIZE012 (Ntombizasembo Mkize)

) Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5000085981
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

HOOCH APPLE 275ML 6002323020110	5 X 24
------------------------------------	--------

HOOCH BLACKCURRANT 275ML 6002323020080	6 X 24
---	--------

SKU Tot:	264
----------	-----

Totals:	11
---------	----

=====

Driver's Name: MNDENI (print)

Driver's Signature: _____

Received By: Ntombizasembo Mkize