

Bill to: PPSHEA - Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 4732980521 KWV Order Number: 110889511 Loading Status: Gross Weight : 130.070kg	Document Type: TAX INVOICE Document No: 0041063118 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 queriessaa@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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	9.0	258.92	3.30		250.38	2,253.38	338.01	2,591.39
901361	700024481	CTAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					11					3,545.81	531.87	4,077.68

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 10:59:15
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 04.01.2024 10:58:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732980521

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ASN Number:
Invoice Number: 0041063118
Vehicle Trip Number: 45711273
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5000077502
2024

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

Article Description:	Quantity X Mass Pack
Barcode	

WILD AFRICA CREAM 1L	
6009600220478	1 X 6

HOOCH BLACKCURRANT 275ML	
6002323020080	9 X 24

CIAO GIN & MANGO 2L	
6002323024309	1 X 6

SKU Tot:	228
Totals:	11

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Driver's Name:(print
)

Driver's Signature:

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Received By: Sandile Zondi

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