

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITSBURG 3201	 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: 29.12.2023 Customer Order Number: 4733140379 KWV Order Number: 110890634 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041063124 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue 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						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					250.38	37.56	287.94

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 04.01.2024 13:42:29
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 04.01.2024 13:36:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733140379

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ASN Number:
Invoice Number: 0041063124
Vehicle Trip Number: 45714704
Received By: P997309 (Wonderboy Duma)
Vehicle Registration: FTR 009 FS
Driver: vusi
Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5000086180
2024

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

Article Description
Barcode Quantity X-Mass Pack

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

SKU Tot: 24
Totals: 1
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Driver's Name:(print
)

Driver's Signature:

Received By: Wonderboy Duma.

