

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 03.01.2024 Customer Order Number: 4733296704 KWV Order Number: 110891600 Loading Status: Gross Weight : 193.080kg	Document Type: TAX INVOICE Document No: 0041063646 Document Date: 08.01.2024 Delivery date: 08.01.2024 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
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	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										6,786.59	1,017.99	7,804.58

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: 08.01.2024 07:03:58
Store DSD Receiving POD (Proof of Delivery)
y)
KF41 Family Estcourt
POD Date/Time: 08.01.2024 06:55:52
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

==
Purchase Order: 4733296704
=====

==
ASN Number:
Invoice Number: 0041063646
Vehicle Trip Number: 45740330
Received By: SNGUBANE985 (Shoxolo Freeman Ngubane)
Vehicle Registration: FZW 598 FS
Driver: meshack
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5000159353
2024

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

==
Article Description
Barcode Quantity X Mass Pac

k
BUG GREEN SHOOTER 20ML
6009705940820 3 X 1
5

HOCH BLACKCURRANT 275ML
6002323020080 5 X 2
4

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 1
2

HOCH PASSION FRUIT 275ML
6002323023180 2 X 2
4

HOCH STRAWBERRY 275ML
6002323020202 1 X 2
4

HOCH BLAST APPLE CAN 440ML
6002323024828 1 X 2
4

CIAO COSMO 2L
6002323019541 1 X
6

CIAO PARADISE BLISS 2L
6002323012009 1 X
6

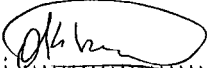
HOCH APPLE 275ML
6002323020110 2 X 2
4

SKU Tot: 34
5

Totals: 1
8

=====

==
Driver's Name: MAGLINER.....(print)

Driver's Signature: .....
..

=====

==
Received By: Shoxolo Freeman Ngubane.

Signature: .....