

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 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: 08.01.2024 Customer Order Number: 4733436567 KWV Order Number: 110892365 Loading Status: Gross Weight : 47.200kg	Document Type: TAX INVOICE Document No: 0041064241 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					4					1,001.51	150.23	1,151.74

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: 10.01.2024 12:22:40
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 10.01.2024 12:22:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733436567

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ASN Number:

Invoice Number: 0041064241

Vehicle Trip Number: 45773520

Received By: NMAGWAZA059 (Nkosinathi Magwaz

Vehicle Registration: HBB282SS

Driver: themba

Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5000246625
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202

1 X 24

HOOCH PASSION FRUIT 275ML
6002323023180

1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080

2 X 24

SKU Tot:

96

Totals:

4

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Driver's Name: Themba.....(print
)

Driver's Signature: .....

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Received By: Nkosinathi Magwaza.

