

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN		 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: 4733452426 KWV Order Number: 110892503 Loading Status: Gross Weight : 180.064kg		Document Type: TAX INVOICE Document No: 0041064899 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.80	1,439.68
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										6,791.92	1,018.79	7,810.71
15												
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				

Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 12/01/2024 10:23:03
Warshaw Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733452426

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ASN Number:

Invoice Number: C041064899

Vehicle Trip Number: 45797322

Received By: NNCALA442 (Ntombikayise Ncala)

Vehicle Registration: HBB282 FS

Driver: THEMBA

Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5000309664
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML

6002323020202

5 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

3 X 24

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

CHAO RIN & MANGO 2L

6002323024309

1 X 6

OOCH HOWLER BLACKCURRANT 750ML

002323024255

1 X 6

OOCH HOWLER BLUEBERRY 750ML

002323024293

1 X 6

ILD AFRICAN CREAM 750ML

6009600220024

1 X 12

KU Tot:

282

otals:

15

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

SN HU:

XOTIC COMET SPIRIT COOLER S/BERRY 750ML

NOT ON PC

6009502355456

1 X 6

KU Tot:

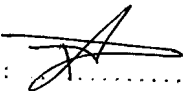
6

otals:

1

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Driver's Name: Themba(print)

Driver's Signature: 

Received By: Ntombikayise Ncala.

