

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 4733448208 KWV Order Number: 110892469 Loading Status: Gross Weight : 224.482kg	Document Type: TAX INVOICE Document No: 0041064906 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.89	2,015.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	258.92	3.30		250.38	2,003.01	300.46	2,303.47
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										5,903.29	985.49	6,788.78

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: 12.01.2024 11:08:10
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 12.01.2024 11:08:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733448208

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ASN Number:

Invoice Number: 0041064906

Vehicle Trip Number: 45798443

Received By: P521983 (Manickum Govender)

Vehicle Registration: HBB282FS

Driver: THEMBA

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5000312089
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

HOOCH STRAWBERRY 275ML

6002323020202

7 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

8 X 24

CIAO VODCANO 2L

6002323012771

1 X 6

CIAO GIN & MANGO 2L

6002323024309

2 X 6

SKU Tot:

384

Totals:

19

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

Driver's Signature: *[Signature]*.....

Received By: Manickum Govender.

[Signature]