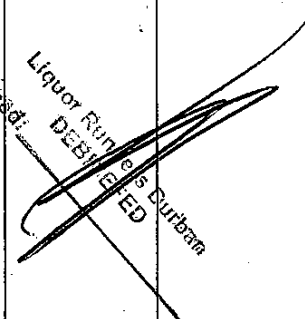


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 4733463743 KWV Order Number: 110892558 Loading Status: Gross Weight : 45.012kg	Document Type: TAX INVOICE Document No: 0041065556 Document Date: 16.01.2024 Delivery date: 16.01.2024 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
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
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.21	630.22
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					4					1,552.38	232.86	1,785.24

Signed: 
Liquor Runner Durban
DEBILATED

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: 16.01.2024 10:02:14
Store DSD Receiving POD (Proof of Delivery)
KC41 PrP QualiSave Hibberdene
POD Date/Time: 16.01.2024 10:02:00
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733463743

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ASN Number:

Invoice Number: 0041065556

Vehicle Trip Number: 45829517

Received By: FNXUMAL0134 (Feziwe Nxumalo)

Vehicle Registration: FZW 603 FS

Driver: kale

Terminal ID: KC41BDW0261510

Goods Receipt Document / Year: 5000400689
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOGH HOWLER BLACKCURRANT 750ML
5002323024255

1 X 6

HOOGH APPLE 275ML
5002323020110

2 X 24

CHIAO GIN & MANGO 2L
5002323024309

1 X 6

SKU Tot:

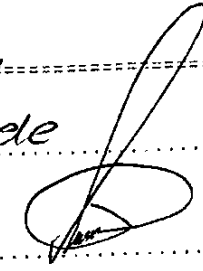
60

Totals:

4

=====

Driver's Name: *kale*(print
)

Driver's Signature: 

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