

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4733438635 KWV Order Number: 110892369 Loading Status: Gross Weight : 545.035kg	Document Type: TAX INVOICE Document No: 0041065590 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901363	700024986	Hooch Howler Grapefruit 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.37	4,319.00
900498	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	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						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										16,708.75	2,506.31	19,215.06

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 08:16:20
Store DSD Receiving POD (Proof of Delivery)
KC33 PrP QualiSave Chatsworth
POD Date/Time: 16.01.2024 08:12:46
Warshay Investments (Pty) Ltd 1000007531

-----DELIVERY-----

Purchase Order: 4733438635

ASN Number:

Invoice Number: 0041065590

Vehicle Trip Number: 45824494

Received By: MMKHIZE543 (Merciful Mkhize)

Vehicle Registration: FRV 286 FS

Driver: CHARLES

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5000394863
2024

-----GOODS RECEIVED-----

Article Description

Barcode

Quantity X Mass Pack

CIAO GIN & MANGO 2L

6002323024309

3 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

10 X 24

HOOCH HOWLER GRAPEFRUIT 750ML

6002323024279

1 X 6

HOOCH APPLE 275ML

6002323020110

2 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

15 X 24

WILD AFRICA CREAM 1L

5009600220478

1 X 6

CIAO COSMO 2L

6002323019541

3 X 6

CIAO PARADISE BLISS 2L

6002323012009

5 X 6

KWV BRANDY & COLA 275ML

6002323021919

2 X 24

CIAO VODCAO 2L

6002323012771

2 X 6

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

2 X 6

SKU Tot:

798

Totals:

46

Driver's Name: *unwar!* (print)

Driver's Signature: 

