

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23067 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 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: 22.01.2024 Customer Order Number: 4733972884 KWV Order Number: 110895415 Loading Status: Gross Weight : 35.400kg	Document Type: TAX INVOICE Document No: 0041067073 Document Date: 24.01.2024 Delivery date: 24.01.2024 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
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	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.55	287.93
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red 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						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					3					751.14	112.67	863.81

FPR 009 FS
INNOCENT

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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 MAYOGANY 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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From: Warshay Investments (Pty) Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: Local Morningside Florida Road
Pick n Pay Retailers (Pty) Ltd
Florida Road
Durban
4001
Tel: 0877505743
Fax:

Vendor Number: 1000007531

Site No: KC39

Goods Receipt Number: 5000642238
Purchase Order Number: 4733972884
Purchase Order Date: 22.01.2024
Vendor Invoice Number: 0041067073
Reference: DSD receiving-45918764

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901032	695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	1	24
901036	695811	HOOCH STRAWBERRY 275ML	6002323020202	CS	1	24
901259	839745	HOOCH PASSION FRUIT 275ML	6002323023180	CS	1	24

Total Qty Received 3

Received By:

P43139 (Bongekile Dlamini)

Checked By Senior Receiving Manager:

Driver's Name:

Name (print)

Name (print)

Signature

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration:

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