

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	 KWV 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: 19.03.2024 Customer Order Number: 4736352416 KWV Order Number: 110908706 Loading Status: Gross Weight : 268.240kg	Document Type: TAX INVOICE Document No: 0041079857 Document Date: 26.03.2024 Delivery date: 26.03.2024 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____												
										7,833.52	1,175.03	9,008.55

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 26.03.2024 08:44:02
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 26.03.2024 08:42:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736352416

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ASN Number:

Invoice Number: 0041079857

Vehicle Trip Number: 46562760

Received By: MMKHIZE543 (Merciful Mkhize)

Vehicle Registration: FZW 608 FS

Driver: MOSES JILA

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5002469092
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L

6002323019541

1 X 6

CIAO GIN & MANGO 2L

6002323024309

2 X 6

HOOCH APPLE 275ML

6002323020110

3 X 24

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

15 X 24

SKU Tot:

462

Totals:

22

Driver's Name:(print

Driver's Signature:

Received By: Merciful Mkhize.

Signature.

Date Printed: 26.03.2024 08:44:02
Store: DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 26.03.2024 08:42:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736352416

ASN Number:
Invoice Number: 0041079857
Vehicle Trip Number: 46562760
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: FZW 608 FS
Driver: MOSES JILA
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5002469092
2024

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

Article Description Barcode	Quantity X Mass Pack
CIAO COSMO 2L 6002323019541	1 X 6
CIAO GIN & MANGO 2L 6002323024309	2 X 6
HOOCH APPLE 275ML 6002323020110	3 X 24
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
HOOCH BLACKCURRANT 275ML 6002323020080	15 X 24

SKU Tot: 462
Totals: 22

Driver's Name:(print
)

Driver's Signature:

Received By: Merciful Mkhize.

Signature: