

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: 18.03.2024 Customer Order Number: 4736271957 KWV Order Number: 110908059 Loading Status: Gross Weight : 99.737kg	Document Type: TAX INVOICE Document No: 0041079859 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	1.70		1,597.71	3,195.42	479.32	3,674.74
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					12					6,903.50	1,035.53	7,939.03

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: 26.03.2024 08:45:19
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 26.03.2024 08:43:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736271957

ASN Number:

Invoice Number: 0041079859

Vehicle Trip Number: 46562760

Received By: MMKHIZE543 (Merciful Mkhize)

Vehicle Registration: FZW 608 FS

Driver: MOSES JILA

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5002469155
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV VS BRANDY 750ML

6002323025719

2 X 6

JACKSON BROWN SPICE DRUM 750ML

6002323025696

1 X 6

HOOCH BLAST APPLE CAN 440ML

6002323024828

5 X 24

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

BUG RED SHOOTER 20ML

6009705940844

1 X 15

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

SKU Tot:

165

Totals:

11

Driver's Name: Moses Jila (print)

Driver's Signature: [Signature]

Received By: Merciful Mkhize

Signature

Date Printed: 26.03.2024 08:45:19
Store USD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 26.03.2024 08:43:33
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4736271957

ASN Number:
Invoice Number: 0041079859
Vehicle Trip Number: 46562760
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: FZW 608 FS
Driver: MOSES JILA
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5002469155
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

KVV VS BRANDY 750ML
6002323025719 2 X 6

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 5 X 24

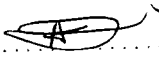
HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

SKU Tot: 165
Totals: 11

Driver's Name: *Moses Jila* (print)

Driver's Signature: 

Received By: *Merciful Mkhize*

Signature: 