

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105586	Ship to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 ESTABLISHED 1916 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: 03.06.2024 Customer Order Number: 4739217115 KWV Order Number: 110925016 Loading Status: Gross Weight : 94.400kg	Document Type: TAX INVOICE Document No: 0041096103 Document Date: 11.06.2024 Delivery date: 11.06.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					8					2,115.67	317.35	2,433.02

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: 11.06.2024 09:04:17
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 11.06.2024 09:04:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739217115

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ASN Number:
Invoice Number: 0041096103
Vehicle Trip Number: 47347374
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: FSR812FS
Driver: MNDENI
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5004686586
2024

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

Article Description	Quantity X Mass Pack
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HOOCH BLACKCURRANT 275ML 6002323020080	6 X 24
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HOOCH STRAWBERRY 275ML 6002323020202	2 X 24
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SKU Tot:	192
Totals:	8

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Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Thembile Ngidi

Signature: _____