

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 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: 10.06.2024 Customer Order Number: 4739481376 KWV Order Number: 110926576 Loading Status: Gross Weight : 31.502kg	Document Type: TAX INVOICE Document No: 0041096335 Document Date: 12.06.2024 Delivery date: 12.06.2024 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
900559	700820874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
					4					2,561.90	384.29	2,946.19

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: 12.05.2024 12:32:22
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 12.06.2024 12:31:22
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739481376

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ASN Number:

Invoice Number: 0041096335

Vehicle Trip Number: 47365648

Received By: P1010948 (Xolani Goba)

Vehicle Registration: FZW598-FS

Driver: Mashack

Terminal ID: KC17BDW0261509

Goods Receipt Document / Year: 5004733287
2024

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

Article Description

Barcode

Quantity X Mass Pack

CHAO PARADISE BLISS 2L

6012323012009

1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

BOJ BLUE SHOOTER 23ML

6019705940851

1 X 15

SOAR MONKEY BUBBLEGUM 750ML

16009705940865

1 X 6

SK Tot:

33

Totals:

4

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Driver's Name: Mphahlele (print)

Driver's Signature: [Signature]

Received By: Xolani Goba.

Signature: [Signature]