

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 4739478350 KWV Order Number: 110926549 Loading Status: Gross Weight : 210.903kg	Document Type: TAX INVOICE Document No: 0041097655 Document Date: 18.06.2024 Delivery date: 18.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.06	10,557.31
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
					22					13,070.57	1,960.59	15,031.16

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: 18.06.2024 12:40:17
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 18.06.2024 12:39:04
Warshay Investments (Pty)Ltd. 1000007531

=====DELIVERY=====

Purchase Order: 4739478350

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ASN Number:

Invoice Number: 0041097655

Vehicle Trip Number: 47419618

Received By: P428185 (Zanele Zondi)

Vehicle Registration: MNDENI

Driver: FRV 279FS

Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5004879975
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

1 X 24

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

HOOCH APPLE 275ML

6002323020110

5 X 24

HOOCH STRAWBERRY 275ML

6002323020202

5 X 24

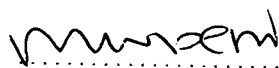
SKU Tot:

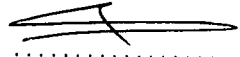
414

Totals:

22

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Driver's Name:  (print)

Driver's Signature: 

Received By: Zanele Zondi 

Signature: