

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 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: 25.06.2024 Customer Order Number: 4740083302 KWV Order Number: 110930879 Loading Status: Gross Weight : 362.960kg	Document Type: TAX INVOICE Document No: 0041100304 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
					31					8,345.90	1,251.89	9,597.79

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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Liquor Runner Durban
Signature: [Signature]
DELETED

Date Printed: 28.06.2024 14:37:11
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 28.06.2024 14:36:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740083302

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ASN Number:
Invoice Number: 0041100304
Vehicle Trip Number: 47531857
Received By: IGOUWS852 (Isaac Gouws)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5005180046
2024

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

Article Description Barcode	Quantity X Mass Pack
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FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
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HOOCH STRAWBERRY 275ML 6002323020202	10 X 24
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HOOCH BLACKCURRANT 275ML 6002323020080	10 X 24
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HOOCH APPLE 275ML 6002323020110	10 X 24
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SKU Tot:	726
Totals:	31

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Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

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Received By: Isaac Gouws

Signature: [Signature]