

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 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: 02.07.2024 Customer Order Number: 4740358403 KWV Order Number: 110932637 Loading Status: Gross Weight : 209.058kg	Document Type: TAX INVOICE Document No: 0041102477 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	14.0	273.20	3.20		264.46	3,702.41	555.35	4,257.76
										5,322.22	798.33	6,120.55

Liquor Runners Durban
Signed: 

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 08.07.2024 12:02:33
Store DSD Receiving,POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 08.07.2024 11:57:12
Wanshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740358403

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ASN Number:

Invoice Number: 0041102477

Vehicle Trip Number: 47617455

Received By: NDHANRAJ799 (Nanisha Dhanraj)

Vehicle Registration: NN102861

Driver: SNAVE

Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5005420630
2024

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

Article Description

Barcode

Quantity X Mass Pack

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

HOOCH STRAWBERRY 275ML

6002323020202

3 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

14 X 24

SKU Tot:

414

Totals:

18

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

HOOCH ELAST B/CURRANT CAN 440ML

NOT ON PO

6002323024859

1 X 24

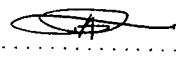
SKU Tot:

24

Totals:

1

Driver's Name: Sluleko (print)

Driver's Signature: 

Received By: Nanisha Dhanraj

Signature: 