

Bill to: PPSHZAJ Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 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: 01.07.2024 Customer Order Number: 4740300518 KWV Order Number: 110932227 Loading Status: Gross Weight : 245.900kg	Document Type: TAX INVOICE Document No: 0041102627 Document Date: 09.07.2024 Delivery date: 09.07.2024 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.10		313.71	1,254.83	188.22	1,443.05
					21					7,565.32	1,134.80	8,700.12

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: 11.07.2024 10:19:45
Store DSD Receiving POD (Proof of Delivery)
KC41 Pnr QualiSave Hibberdene
POD Date/Time: 11.07.2024 10:17:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740300518

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ASN Number:
Invoice Number: 0041102627
Vehicle Trip Number: 47653213
Received By: P1045904 (Lindani Malunga)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC41CUB0261702

Goods Receipt Document / Year: 5005513149 2024

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

Article Description	Barcode	Quantity	X	Mass	Pack
HOOCH PASSION FRUIT 275ML	6002323023180	3	X	24	
HOOCH STRAWBERRY 275ML	6002323020202	5	X	24	
HOOCH BLACKCURRANT 275ML	6002323020080	5	X	24	
HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	1	X	24	
KWV 5YO BRANDY 750ML	6002323002185	1	X	12	
HOOCH APPLE 275ML	6002323020110	2	X	24	
KWV BRANDY & COLA 275ML	6002323021919	4	X	24	

SKU Tot: 492
Totals: 21

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

Article Description	Reason	Barcode	Quantity	X	Mass	Pack
ALBANY SUPERIOR WHITE SLICED BREAD 700GR	NOT ON PO	6001253010178	1	X	1	

Driver's Name: V. M. B. C. M. (print)

Received By: Lindani Malunga.

Signature: .. 