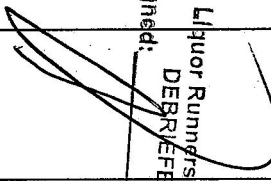


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPFUMH PICK N PAY FAMILY UMHLANGA - KFA0 LIGHTHOUSE MAINT LIQUOR STORE SHOP 19&20 14 CHADWELL DRIVE UMHLANGA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.11.2023 Customer Order Number: 4731841588 KWV Order Number: 110880348 Loading Status: 	Document Type: TAX INVOICE Document No: 0041054086 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za			Gross Weight : 58.220kg	

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
901395	700025730	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94

ITEMS NOT SUPPLIED:

900339	7000222169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock

Liquor Runners Durban
Signed: 
DEBREFED

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
NOB - Not Ordered DUP - Duplicated Order IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	19	3,549.42	532.41	4,081.83

Date Printed: 31.12.2023 14:35:18
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umanga
POD Date/Time: 01.12.2023 14:34:41
Marshay Investments (Pty)Ltd
1000007531

=====DELIVERY=====

Purchase Order: 4731841588
ASN Number:
Invoice Number: 0041054086
Vehicle Trip Number: 45395679
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5010095426
2023
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820
5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837
5 X 15

HOOCH PASSION - RUIT 275ML
6002323023180
5 X 15

WILD AFRICA CREAM 1L
6009600220478
1 X 24

HOOCH STRAWBERRY 275ML
6002323020202
1 X 6

BUG RED SHOOTER 20ML
6009705940844
1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080
5 X 15

SKU Tot:
Totals:
303
19