

Bill to: PPSHEA Pick n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a Kwv PO Box 528, Sudder Pass 15911 Telephone: 021 - 8073511 Reg No: 2012/018792/07 Vat Reg No: 4110261833 FALIRADE: FLO-ID 28503	Customer Order Date: 18.09.2023 Customer Order Number: 4728824715 Kwv Order Number: 110858082 Loading Status: Gross Weight : 47.265kg	Document Type: TAX INVOICE Document No: 0041033228 Document Date: 21.09.2023 Delivery date: 21.09.2023 Page: 1 of 1
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REMARKS: NO ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
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
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	pc	6 x 750	1	Item rejected - No stock						
					18							
DUP - Duplicated Order						2,804.99			420.75			3,225.74
NOD - Not Ordered												

Delivered by Liquor Runner Durban 30 HILLCRIMB 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: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Date Printed: 21.09.2023 10:33:07
Store DSD Receiving POD (Proof of Delivery)
KFD9 Family Dundee
POD Date/Time: 21.09.2023 10:32:28
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728824715

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ASN Number:
Invoice Number: 0041033228
Vehicle Trip Number: 44621648
Received By: TMTHOMBEN506 (Thabo Mthombeni)
Vehicle Registration: FZW625FS
Driver: Magic
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5007856294
2023

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

Article Description
Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML 3 X 24
6002323020080

BUG BLUE SHOOTER 20ML 10 X 15
6009705940851

BUG RED SHOOTER 20ML 5 X 15
6009705940844

SKU Tot: 297
Totals: 18

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

Article Description
Reason
Barcode
ASN HU:

Quantity X Mass Pack

ERDINGER WEISS CAN 500ML 1 X 24
NOT ON PO
4002103296893

SKU Tot: 24
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Thabo Mthombeni.

Signature: