

24 to 25

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLONB PNP LIQUOR QUEENSBURG KC08 SARNIA ROAD QUEENSBURG	 ESTABLISHED 1918 Wardlaw Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.11.2023 Customer Order Number: 4731558529 KWV Order Number: 110878394 Loading Status: Gross Weight : 125.670kg	Document Type: TAX INVOICE Document No: 0041052730 Document Date: 28.11.2023 Delivery date: 28.11.2023 Page: 1 of 1
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REMARKS: FOR 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901361	700024461	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
											Liquor Runner Durban DEBRIEFED	
											Signed: _____	
											11	
											3,547.03	547.05
											4,194.08	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOB - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Wardlaw Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655

Date Printed: 28.11.2023 09:33:51
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 28.11.2023 09:33:42
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731558529

ASN Number:
Invoice Number: 0041052730
Vehicle Trip Number: 45348247

Received By: SMTOL0359 (Siphephelo Mtole)
Vehicle Registration: FZW 625 FS

Driver: MAGIC
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5009969421
2023

=====G00DS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

H00CH PASSION FRUIT 275ML
6002323023180
2 X 24

CIAO GIN & MANGO 2L
6002323024309
1 X 6

CIAO COSMO 2L
6002323019541
1 X 6

H00CH BLACKCURRANT 275ML
6002323020080
4 X 24

H00CH STRAWBERRY 275ML
6002323020202
2 X 24

CIAO PARADISE BLISS 2L
6002323012009
1 X 6

SKU Tot: 210
Totals: 11

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Driver's Name: (print)

Driver's Signature: (print)

Received By: Siphephelo Mtole.

Signature: (print)