

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MERRENSSEE CNR KREVEL KRIND & ANGLER ROD MERRENSSEE	Customer Order Date: 09.10.2023 Customer Order Number: 4729667522 KWV Order Number: 110863018 Loading Status:	Document Type: TAX INVOICE Document No: 0041039153 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	6.10		1,885.47	11,312.85	1,696.94	13,009.79
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,274.76	5.00		1,211.02	4,844.09	726.61	5,570.70
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	8.0	258.92	3.30		250.38	2,003.01	300.45	2,303.46
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
					36							
DUP - Duplicated Order										22,689.25	3,403.39	26,092.64
NOD - Not Ordered												

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: 16.10.2023 12:59:08
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 16.10.2023 12:53:14
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729667522

ASN Number: 0041039153
Invoice Number: 44883817
Vehicle Trip Number: 44883817
Received By: NMAGWAZA382 (Ndimiso Magwaza)
Vehicle Registration: HXD 195 FS
Driver: SELULEKO
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5008587708
2023

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

Article Description
Quantity X Mass Pack
Barcode

6 X 15	BUG BLUE SHOOTER 20ML	6009705940851
6 X 12	KWV 5YO BRANDY 750ML	6002323002185
4 X 12	WILD AFRICAN CREAM 750ML	16009600220024
8 X 24	HOOCH PASSION FRUIT 275ML	6002323023180
1 X 6	WILD AFRICA CREAM 1L	6009600220478
1 X 6	SOUR MONKEY SPIRIT COOLER 750ML	16009705940698
10 X 24	HOOCH BLACKCURRANT 275ML	6002323020080
654		
36	SKU Tot:	
	Totals:	

Driver's Name: (print)

Driver's Signature:

Received By: Ndimiso Magwaza.
Signature: