

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH PICK N PAY FAMILY DUKILANGA - K240 LIGHTHOUSE WALL LIQUOR STORE SHOP 19420 14 CHARTWELL DRIVE DUKILANGA	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADE: FIO-ID 28503	Customer Order Date: 03.06.2024 Customer Order Number: 4739217258 KWV Order Number: 110925007 Loading Status: Gross Weight : 31.423kg	Document Type: TAX INVOICE Document No: 0041095441 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

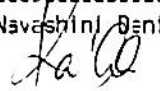
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	pc	6 x 750	1	Item rejected - Discontinued stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	pc	6 x 750	1	Item rejected - Discontinued stock						

Date Printed: 07.06.2024 10:17:42
Store DSO Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 07.06.2024 10:17:32
Warshay Investments (Pty)Ltd 1000037531

=====DELIVERY=====
Purchase Order: 4739217258
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ASN Number:
Invoice Number: 0041095441
Vehicle Trip Number: 47317812
Received By: N30VENDER001 (Navashini Denise Govender)
Vehicle Registration: JBA 139 FS
Driver: Fana
Terminal ID: K=40BDW0271523

Goods Receipt Document / Year: 5004595234
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
BUG RED SHOOTER 20ML 6009705940844	1 X 15
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
SKU Tot:	81
Totals:	5

Driver's Name:(print)
Driver's Signature:
Received By: Navashini Denise Govender.
Signature: 

three days	LD - Late Delivery	2,002.31	300.35	2,302.66
DP - Damaged Product	Bank Details: Cheque Acc			
	Name: Warshay Investments (Pty) Ltd			
	Bank:			
	Bank: FNB			
	Acc: 6300 328 6845			
	Branch: 250655			

Liquor Running
DEBRIEFED
Durbin