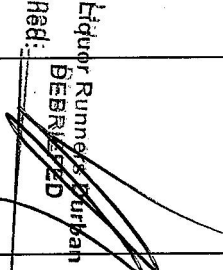


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHILL PWP LIQUOR STORE HILLCREST KC24 CHRISTIAN VILLAGE CENTRE HILLCREST	 ESTABLISHED 1918 KWV Marshay Investments Pty Ltd t/a KWV PO Box 528, Suidger Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRNRADE: FLO-ID 28503	Customer Order Date: 27.11.2023 Customer Order Number: 4731870894 KWV Order Number: 110880808 Loading Status: Gross Weight : 65.210kg	Document Type: TAX INVOICE Document No: 0041053602 Document Date: 30.11.2023 Delivery date: 30.11.2023 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 exd VAT	VAT	Total inc VAT
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 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						
DUP - Duplicated Order					6					3,460.92	519.14	3,980.06
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by Liquor Runner Durban 30 HILLCREST 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 Runner Durban
Signed: 
DEBRIANZD

Date Printed: 30.11.2023 10:19:39
Store DSD Receiving POD (Proof of Delivery)
POD Date/Time: 30.11.2023 10:18:30
POD Date/Time: 30.11.2023 10:18:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

ASN Number: 0041053602

Invoice Number: 45375764

Vehicle Trip Number: NMKIZE012 (Ntombizaseambo Mkize)

Received By: NMKIZE012 (Ntombizaseambo Mkize)

Vehicle Registration: HXD 195 FS

Driver: SLULEKO

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5010043730

2023

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

Article Description

Barcode

FRUIT LAGOON MANGO 750ML

16009705940780

2 X 6

HOCH PASSION FRUIT 275ML

6002323023180

1 X 24

KW SYO BRANDY 750ML

6002323002185

1 X 12

HOCH BLACKCURRANT 275ML

6002323020080

2 X 24

96

6

SKU Tot:

Totals:

=====

Driver's Name:

Driver's Signature:

Received By: Ntombizaseambo Mkize.

Signature:.....