

Bill to: PUSHCHA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PUSHCHA PICK 'N PAY SHELLY BEACH - KC10 CNR OF BEACH & SHOTS ROAD SANITAM C SHELLY BEACH 4265	 ESTABLISHED 1918 Warehays Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.02.2024 Customer Order Number: 4735427415 KWV Order Number: 110903559 Loading Status: Gross Weight: 45.879kg	Document Type: TAX INVOICE Document No: 0041075583 Document Date: 05.03.2024 Delivery date: 05.03.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900924	700020876	CIAO Cosmo 6x2L Bag In Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.19	630.20
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Liquor Return to Durbin
DUBLIN
Signed: _____

Date Printed: 05.03.2024 11:11:59
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 05.03.2024 11:11:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735427415

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ASN Number:
Invoice Number: 0041075583
Vehicle Trip Number: 46350421
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FRV 286 FS
Driver: ngcobo
Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5001860211
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698

1 X 6

CIAO COSMO 2L
6002323019541

1 X 6

KWV BRANDY & COLA 275ML
6002323021919

1 X 24

HOOCH STRAWBERRY 275ML
6002323020202

1 X 24

SKU Tot: 90
Totals: 6

Driver's Name: Ngcobo (print)

Driver's Signature: _____

Received By: Sandile Mkhize.

Signature: _____

days	1,816.42	272.46	2,088.88
ID - Late Delivery			
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Warehays Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			