

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 PAP LIGUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 ESTABLISHED 1918 Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.04.2024 Customer Order Number: 4737085807 KWV Order Number: 110913134 Loading Status: Gross Weight : 56.032kg	Document Type: TAX INVOICE Document No: 0041083426 Document Date: 11.04.2024 Delivery date: 11.04.2024 Page: 1 of 1
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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						

Date Printed: 11.04.2024 11:56:33
Store OSD Receiving POD (Proof of Delivery)
K024 Christians Village
POD Date/Time: 11.04.2024 11:56:20
Washay Investments (Pty)Ltd 1000007531

DELIVERY
Purchase Order: 4737085807

ASN Number:
Invoice Number: 0041083426
Vehicle Info Number: 46729085
Received By: NKMIZE012 (Ntombizasembo Mkize)

Vehicle Registration: FRV286 FS
Driver: Ngcobo
Terminal ID: K024BOW0041898

Goods Receipt Document / Year: 5002937499
2024

GOODS RECEIVED
Article Description
Barcode

Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML
500293705940537 2 X 15

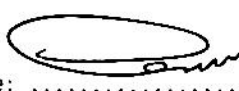
BUG GREEN SHOOTER 20ML
500293705940520 1 X 15

KWV 3YO BRANDY 750ML
500293705940525 2 X 12

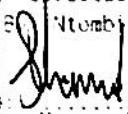
HOOCH BLAST APPLE CAN 440ML
500293705940528 2 X 24

SAL Tot: 117
Totals: 7

Driver's Name: Ngcobo (print)

Driver's Signature: 

Received By: Ntombizasembo Mkize

Signature: 

Ing	LD - Late Delivery	4,848.11	727.22	5,575.33
DP - Damaged Product	Bank Details: Cheque Acc			
	Name: Washay Investments (Pty) Ltd			
	Bank:			
	FNB			
	Acc: 6300 328 6845			
	Branch: 250655			

Liquor Runners Durban
011 440 1111