

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLMON
PNP LIQOR MONTCLAIR
169 WOOD ROAD
MONTCLAIR DURBAN



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
05.02.2024
Customer Order Number:
4734580918
KWV Order Number:
110898658
Loading Status:
Gross Weight : 55.682kg

Document Type:
TAX INVOICE
Document No:
0041071254
Document Date: 13.02.2024
Delivery date: 13.02.2024
Page: 1 of 1

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
901364	700024587	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
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:												
901395	700025120	Bug Stag 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					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3		Item rejected - No stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1		Item rejected - No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					

Date Printed: 13.02.2024 08:42:53
Store DSD Receiving PO (Proof of Delivery)
KCO2 PnP QualiSave Montclair
POD Date/Time: 13.02.2024 08:42:45
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734580918

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ASN Number:
Invoice Number: 0041071254
Vehicle Trip Number: 46124915
Received By: P996410 (Thembinkosi Molefe)
Vehicle Registration: FSR812FS
Driver: sboniso
Terminal ID: KCO2BDWC0411662

Goods Receipt Document / Year: 5001225099
2024

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

Article Description
Barcode

Quantity X Mass Pack

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

SKU Tot: 102
Totals: 5

Driver's Name: *Thembinkosi Molefe* (print)

Driver's Signature: *[Signature]*

Received By: Thembinkosi Molefe

Signature: *[Signature]*

- Picking

LD - Late Delivery

DP - Damaged Product

1,505.13

225.77

1,730.90

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

plus three days

Signed: *[Signature]*
DEBRIEFED
Liquor Runners Durban