Bill to:	Ship-to:			
PPSHEA. Pick n Pay Retailers (Pty) Ltd 94/6/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	KWV ESTABLISHED 1918 Warshay 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: 15.07.2024 Customer Order Number: 4740796811 KWV Order Number: 110935298 Loading Status: Gross Weight : 14.893kg	Document Type: TAX INVOICE Document No: 0041104829 Document Date: 17.07.2024 Delivery date: 17.07.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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
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
					4					702.95	105.44	808.39

Liquor Runner Durban
DEBRIEFED
Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 17.07.2024 09:45:24
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 17.07.2024 09:45:12
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4740796811
==
ASN Number:
Invoice Number: 0041104829
Vehicle Trip Number: 47708889
Received By: NMAGWAZA059 (Nkosinathi Magwaz
a)
Vehicle Registration: FSR812FS
Driver: nkosi
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5005669847
2024
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15

SKU Tot: 69
Totals: 4
==

Driver's Name: KHEZHTA ....(print)

Driver's Signature: ....

==
Received By: Nkosinathi Magwaza.

Signature:.............