

Bill to: CHEA Pick & Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4740819613 KWV Order Number: 110935504 Loading Status: Gross Weight : 4.124kg	Document Type: TAX INVOICE Document No.: 0041105491 Document Date: 19.07.2024 Delivery date: 19.07.2024 Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.86	336.19
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	pc	150 x 20	2.0	155.00	5.70		146.16	146.16	21.92	168.08
					4					584.65	87.70	672.35

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 19.07.2024 08:56:52
Store OSD Receiving POE (Proof of Delivery)
AFCH Family Ball Ltd
POE Date/Time: 19.07.2024 08:56:38
Werners Investments (Pty) Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4740618618

ASN Number:
Invoice Number: 0041108490
Vehicle Trk Number: 47733131
Received By: *WALDOO073 (Marvin Naidoo)
Vehicle Registration: FZW 515 FS
Driver's Awards
Terminal ID: 4F04B00033341

Goods Received Document / Year: 5005734552
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity W Mass Pack

BLS REGISTER S-SHOOTER 20ML
8008703840801 1 X 15

BLS BLUE SHOOTER 20ML
8008703840801 2 X 15

BLS RED SHOOTER 20ML
8008703840804 1 X 15

BAL Tot: 60
Totals: 4

Driver's Name:(print)

Driver's Signature:

Received By: Marvin Naidoo

Signature