

Bill to: PSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 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: 22.07.2024 Customer Order Number: 4741118634 KWV Order Number: 110937507 Loading Status: Gross Weight : 14.031kg	Document Type: TAX INVOICE Document No: 0041106853 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
					2					737.47	110.62	848.09

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
 DEBITED
 DATE 22/07/2024
 TIME 14:30

Date Printed: 25.07.2024 15:09:22
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 25.07.2024 15:09:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741118634

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ASN Number:
Invoice Number: 0041106853
Vehicle Trip Number: 47800090
Received By: MMAKHATHI053 (Mluleki Makhathi
ni)
Vehicle Registration: FRU286FS
Driver: SKHUMBUZO
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5005921240
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 1 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

SKU Tot: 21
Totals: 2

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Driver's Name: SKHUMBUZO (print)

Driver's Signature: 

Received By: Mluleki Makhathini.

Signature: 