

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 4741099630 KWV Order Number: 110937306 Loading Status: Gross Weight : 18.218kg	Document Type: TAX INVOICE Document No: 0041107970 Document Date: 30.07.2024 Delivery date: 30.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.71	672.37
901395	700025956	Bug Stag 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
Liquor Runners Durban DEBRIEFED Signed					10					1,727.64	259.15	1,986.79

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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Date Printed: 30.07.2024 10:37:07
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 30.07.2024 10:37:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741099630

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ASN Number:

Invoice Number: 0041107970

Vehicle Trip Number: 47840597

Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FZW598FS

Driver: zeka

Terminal ID: KC30BDW0261546

Goods Receipt Document: 4741099630 00411079
70 47840597

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612 1 X 6

BUG BLUE SHOOTER 20ML

6009705940851 4 X 15

BUG GREEN SHOOTER 20ML

6009705940820 1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 2 X 15

BUG RED SHOOTER 20ML

6009705940844 2 X 15

SKU Tot: 141

Totals: 10

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Driver's Name: Mkhosora (print)

Driver's Signature: [Signature]

Received By: Roseann Govender

Signature: [Signature]