Bill to:	Ship to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	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: 29.07.2024 Customer Order Number: 4741379832 KWV Order Number: 110938999 Loading Status: Gross Weight : 26.693kg	Document Type: TAX INVOICE Document No: 0041109008 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.35	608.27
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
					5					967.40	145.11	1,112.51

Liquor Runners 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: 05.08.2024 10:43:58
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 05.08.2024 10:43:35
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4741379832
===
ASN Number:
Invoice Number: 0041109008
Vehicle Trip Number: 47900537
Received By: EKHAN104 (Elton Khan)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5006211320
2024
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15

SKU Tot: 93
Totals: 5
===

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

Driver's Signature: ....

===
Received By: Elton Khan.

Signature: ....