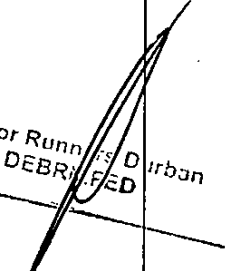


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.08.2024 Customer Order Number: 4741605848 KWV Order Number: 110940507 Loading Status: Gross Weight : 5.155kg	Document Type: TAX INVOICE Document No: 0041110153 Document Date: 09.08.2024 Delivery date: 09.08.2024 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.78	504.27
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
					5					730.81	109.62	840.43

Liquor Runner Durban
Signed: 
DEBRUINED

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: 08.08.2024 15:23:45
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatielo
POD Date/Time: 08.08.2024 15:23:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741605848

=====

ASN Number:

Invoice Number: 0041110153

Vehicle Trip Number: 47944215

Received By: MMAGOWEBA699 (Monica Magocoba)

Vehicle Registration: HXD 195FS

Driver: SLULEKO

Terminal ID: KC47BDW0u21854

Goods Receipt Document / Year: 5006330524
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

SKU Tot:

75

Totals:

5

=====

Driver's Name: *Sluleko*.....(print
)

Driver's Signature: *[Signature]*

Received By: Monica Magocoba

Signature: *[Signature]*