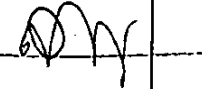


Bill to: PPSHBA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 7954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPFPIN PICK N PAY KFL9 FINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 12.08.2024 Customer Order Number: 4741864836 KWV Order Number: 110942112 Loading Status: Gross Weight : 28.922kg		Document Type: TAX INVOICE Document No: 0041111307 Document Date: 14-08-2024 Delivery date: 14-08-2024 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					5					1,294.26	194.14	1,488.40
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				

Liquor Runner Durban
DEBRIEFED
DATE: 
TIME: _____

Date Printed: 14.08.2024 11:52:18
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 14.08.2024 11:52:16
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4741864836

ASN Number:
Invoice Number: 0041111307
Vehicle Trip Number: 47992316
Received By: LNZUZA826 (Lungi Nzuza)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5006465382
2024.

-----GOODS RECEIVED-----

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 75
Totals: 5

Driver's Name:(print
)

Driver's Signature:

Received By: Lungi Nzuza.

Signature: 