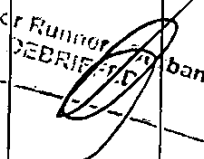


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 2954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.08.2024 Customer Order Number: 4741896783 KWV Order Number: 110942472 Loading Status: Gross Weight : 5.033kg	Document Type: TAX INVOICE Document No.: 0041111630 Document Date: 15.08.2024 Delivery date: 15.08.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					5					730.82	109.62	840.44

Liquor Runner Durban
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 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							

Date Printed: 15.08.2024 14:36:01
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 15.08.2024 14:35:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741896783

=====

ASN Number:

Invoice Number: 0041111630

Vehicle Trip Number: 48009211

Received By: SZONDI016 (Sandile Zondi)

Vehicle Registration: FRV 286 FS

Driver: Ndumiso

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5006508757
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

SKU Tot:

75

Totals:

5

=====

Driver's Name:

Ndumiso

.....(prin

Driver's Signature:

TD

Received By: Sandile Zondi

[Signature]

Signature: _____