

Bill to: PPSHEA Pick'n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLDUR PICKNPAY LIQ MIDWAY CROSSING KC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN	 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: 4741890855 KWV Order Number: 110942414 Loading Status: Gross Weight : 27.955kg	Document Type: TAX INVOICE Document No: 0041111988 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					7					1,468.34	220.25	1,688.59

Liquor Runners (Urban)
DEBRIEFED
Signature: _____

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: 16.08.2024 15:55:29
Store DSD Receiving POD (Proof of Delivery)
KC57 PnP QualiSave Midway Crossing
POD Date/Time: 16.08.2024 15:54:49
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741890855

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ASN Number:

Invoice Number: 0041111988

Vehicle Trip Number: 48023192

Received By: XMAB0THA226 (Xoliswa Mabotha)

Vehicle Registration: FRV 286 FS

Driver: Charles

Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5006546912
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

4 X 15

BUG RED SHOOTER 20ML
6009705940844

1 X 15

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859

2 X 24

SKU Tot:

123

Totals:

7

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Driver's Name: *Charles* (print
)

Driver's Signature: *[Signature]*

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Received By: Xoliswa Mabotha

[Signature]
Signature: _____