

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAYMONT 7735 VAT REG NO: 4090105588	Ship to: PRFMTU 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: 12.08.2024 Customer Order Number: 4741890100 KWV Order Number: 110942411 Loading Status: Gross Weight : 31.423kg	Document Type: TAX INVOICE Document No: 0041112500 Document Date: 19.08.2024 Delivery date: 19.08.2024 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	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
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.92	1,494.28
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
					5					2,002.30	300.35	2,302.65

Liquor Runner 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 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: 19.08.2024 10:56:21
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 19.08.2024 10:54:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741890100

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ASN Number:

Invoice Number: 0041112500

Vehicle Trip Number: 48036773

Received By: EKHAN104 (Elton Khan)

Vehicle Registration: JBK 139 FS

Driver: FANO

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5006590563
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

SKU Tot:

81

Totals:

5

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

Driver's Signature: .....

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Received By: Elton Khan.

