Bill_to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	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: 19.08.2024 Customer Order Number: 4742110344 KWV Order Number: 110943882 Loading Status: Gross Weight : 41.464kg	Document Type: TAX INVOICE Document No: 0041113898 Document Date: 23.08.2024 Delivery date: 23.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
					9					1,670.36	250.55	1,920.91

Liquor Runners 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 23.08.2024 11:43:12
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 23.08.2024 11:42:51
Warshay Investments (Pty)Ltd 1000007531

==========DELIVERY==========
Purchase Order: 4742110344
==========
ASN Number:
Invoice Number: 0041113898
Vehicle Trip Number: 48090304
Received By: P521983 (Manickum Govender)
Vehicle Registration: FZW598FS
Driver: ZEKA
Terminal ID: KC40BDW0049610

Goods Receipt Document / Year: 5006737077 2024
==========GOODS RECEIVED==========

Article Description / Barcode	Quantity	X	Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	2	X	15
BUG GREEN SHOOTER 20ML 6009705940820	2	X	15
HOOCH STRAWBERRY 275ML 6002323020202	2	X	24
BUG RED SHOOTER 20ML 6009705940844	1	X	15
HOOCH APPLE 275ML 6002323020110	1	X	24
BUG BOOSTER SHOOTER 20ML 6009705940837	1	X	15

SKU Tot: 162
Totals: 9

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

Driver's Signature: .....

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Received By: Manickum Govender.

Signature:.....