

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9216/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 4742135384 KWV Order Number: 110944120 Loading Status: Gross Weight : 21.588kg	Document Type: TAX INVOICE Document No.: 0041114545 Document Date: 27.08.2024 Delivery date: 27.08.2024 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
901406	700025945	Bug Red Shooter 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.78	504.27
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					11					1,830.40	274.56	2,104.96

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: 27.08.2024 15:53:05
DSD Receiving POD (Proof of Delivery)
KC7 Hyper South Coast
POD Date/Time: 27.08.2024 15:45:29
Washay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742135384

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ASN Number:
Invoice Number: 0041114545
Vehicle Trip Number: 48127181
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC27BDW0261692

Goods Receipt Document: 4742135384 0041114545
48127181

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

Article Description	Quantity X Mass Pack
Barcode	

BUG GREEN SHOOTER 20ML	2 X 15
6009705940820	

BUG RED SHOOTER 20ML	2 X 15
6009705940844	

BUG BOOSTER SHOOTER 20ML	3 X 15
6009705940837	

BUG BLUE SHOOTER 20ML	3 X 15
6009705940851	

HOOCH BLAST B/CURRANT CAN 440ML	1 X 24
6002323024859	

SKU Tot:	174
Totals:	11

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Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Irene Mofokeng