

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 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: 26.08.2024 Customer Order Number: 4742438093 KWV Order Number: 110946122 Loading Status: Gross Weight : 31.045kg	Document Type: TAX INVOICE Document No: 0041115659 Document Date: 30.08.2024 Delivery date: 30.08.2024 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
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901405	700025944	Bug Blue 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					7					1,586.59	237.99	1,824.58

Liquor Runners Durban
Signed: **DEBRIEFED**

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: 30.08.2024 12:55:05
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 30.08.2024 12:54:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742438093

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ASN Number:
Invoice Number: 0041115659
Vehicle Trip Number: 48166062
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: FZW 898 FS
Driver: ZEKA
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5006945844
2024

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

Article Description	Quantity X Mass Pack
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BUG RED SHOOTER 20ML 6009705940844	2 X 15
CIAO VODCANO 2L 6002323012771	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15

SKU Tot:	105
Totals:	7

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Driver's Name:  (print)

Driver's Signature: 

Received By: Eunice Monika.

Signature: 