

Bill to: PPSH5A Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 26.08.2024 Customer Order Number: 4742431739 KWV Order Number: 110946056 Loading Status: Gross Weight : 7.156kg	Document Type: TAX INVOICE Document No: 0041115661 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.78	504.27
					7					1,023.14	153.47	1,176.61

Liquor Runners Durban
(FEBRIEFED)
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
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Date Printed: 30.01.2024 12:15:35
Store DSD Receiving POD (Proof of Delivery)
4504 Parilly Ballings
POD Date/Time: 30.01.2024 12:15:17
Wernsey Investments (Pty) Ltd 1000007531

=====DELIVER=====
Purchase Order: 4941481789
=====DELIVER=====
ASN Number:
Invoice Number: 004115881
Vehicle Trip Number: 48184608
Received By: IRONMILK948 (Inland Ronald Kh
arrini)
Vehicle Registration: JBW 139 FS
Driver: RAMP
Terminal ID: 4504BD10723837

Goods Receipt Summary / Year: 5006943535
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

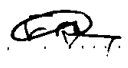
BIG GREEN SHOOTER 20M.
8009735840820 1 X 15

BIG BLUE SHOOTER 20M
8009735840881 3 X 15

BIG RED SHOOTER 20M.
8009735840844 3 X 15

SKU Tot 105
Totals: 7
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Driver's Name: FANA.....(Print)

Driver's Signature: .....

Received By: Inland Ronald Arrhini.

Signature: 