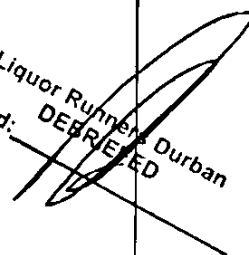


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. / Pox 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.09.2024 Customer Order Number: 4742990903 KWV Order Number: 110949642 Loading Status: Gross Weight : 4.124kg	Document Type: TAX INVOICE Document No: 0041118716 Document Date: 11.09.2024 Delivery date: 11.09.2024 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.86	336.19
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
					4					584.65	87.70	672.35

Liquor Runner 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
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Date Printed: 11.09.2024 12:24:07
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 11.09.2024 12:23:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4742990903
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ASN Number:
Invoice Number: 0041118716
Vehicle Trip Number: 48282859
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5007282409
2024

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

Article Description	Barcode	Quantity X Mass Pack
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BUG RED SHOOTER 20ML	6009705940844	1 X 15
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BUG BLUE SHOOTER 20ML	6009705940851	2 X 15
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SKU Tot:	45
Totals:	3

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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Bongekile Dlamini.

Signature: 