

Bill to: PPSHEA, Pick, N Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 09.09.2024 ✓ Customer Order Number: 4742988609 KWV Order Number: 110949620 Loading Status: Gross Weight : 11.505kg	Document Type: TAX INVOICE Document No: 0041119071 Document Date: 12-09-2024 Delivery date: 12-09-2024 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
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
901362	700025401	Hooch Bowler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
										984.42	147.66	1,132.08

Liquor Runner Durban
DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: 12.09.2024 09:38:35
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 12.09.2024 09:37:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742988609

=====

ASN Number:

Invoice Number: 0041119071

Vehicle Trip Number: 48291675

Received By: SZONDIO16 (Sandile Zondi)

Vehicle Registration: FRV 279 FS

Driver: Mandeni

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5007310782
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER-20ML

6009705940851

2 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

SKU Tot:

51

Totals:

4

=====

Driver's Name: Mandeni (print)

Driver's Signature: [Signature]

Received By: Sandile Zondi

Signature: [Signature]