

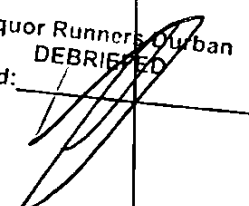
PPLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 16.09.2024 Customer Order Number: 4743315840 KWV Order Number: 110951600 Loading Status: Gross Weight : 8.187kg		Document Type: TAX INVOICE Document No: 0041120846 Document Date: 19.09.2024 Delivery date: 19.09.2024 Page: 1 of 1	
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VAT REG NO: 4090105588

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	5.0	155.00	5.70		146.16	730.82	109.64	840.46
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					8					1,169.30	175.40	1,344.70

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	

Liquor Runner Durban
 DEBRIEFED
 Signed: 

Date Printed: 19.09.2024 09:19:17
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 19.09.2024 09:19:05
Warshay Investments (Pty) Ltd 1000007581

=====DELIVERY=====

Purchase Order: 4743315840

ASN Number:
Invoice Number: 0041120846
Vehicle Trip Number: 48363006
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FRV 279 FS
Driver: Mnden
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5007521556
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

SKU Tot:

120

Total S:

8

Driver's Name: MNDENI (print)

Driver's Signature:

Received By: Sandile Zondi