Bill to:	Ship to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	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	16.09.2024 Customer Order Number: 4743336212 KWV Order Number: 110951884 Loading Status: Gross Weight : 23.080kg	TAX INVOICE Document No: 0041121217 Document Date: 20.09.2024 Delivery date: 20.09.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
					12					1,872.26	280.84	2,153.10

Liquor Runners Durban
DEBRIEFED
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 20.09.2024 13:01:04
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 20.09.2024 13:00:46
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4743336212
===
ASN Number:
Invoice Number: 0041121217
Vehicle Trip Number: 48382127
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: FRV 279 FS
Driver: MNDENII
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5007576241
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 3 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

SKU Tot: 189
Totals: 12
===

Driver's Name: MNDENI ....(print)

Driver's Signature: ....

===
Received By: Eunice Monika.

Signature:.......