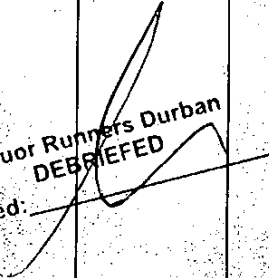


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.09.2024 Customer Order Number: 4743302127 KWV Order Number: 110951550 Loading Status: Gross Weight : 6.186kg	Document Type: TAX INVOICE Document No: 0041121552 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
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
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
					6					876.98	131.55	1,008.53

Liquor Runners Durban
DEBRIEFED
Signed: 

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Date Printed: 23.09.2024 11:03:50
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP QualiSave Empangeni
POD Date/Time: 23.09.2024 11:03:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743302127

=====

ASN-Number:

Invoice Number: 0041121552

Vehicle Trip Number: 48398455

Received By: TKHOZA501 (Lorraine Khoza)

Vehicle Registration: FTR 009 FS

Driver: VUSI

Terminal ID: KC09BDW0295836

Goods Receipt Document: 4743302127 00411215
52 48398455

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SKU Tot:

90

Totals:

6

=====

Driver's Name: MAWISI.....(print

Driver's Signature: 

Received By: Lorraine Khoza.

Signature: 