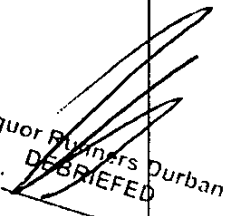


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1955 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.09.2024 Customer Order Number: 4743864028 KWV Order Number: 110955496 Loading Status: Gross Weight : 27.891kg	Document Type: TAX INVOICE Document No: 0041124034 Document Date: 30.09.2024 Delivery date: 02.10.2024 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
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
					4					1,148.09	172.21	1,320.30

Liquor Runners 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: 02.10.2024 07:17:43
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 02.10.2024 07:17:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743864028

ASN Number:

Invoice Number: 0041124034

Vehicle Trip Number: 48487016

Received By: KS00KDHAW246 (Kamleshnee Sookd
haw)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5007897213
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

CIAO GIN & MANGO 2L

6002323024309

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

SKU Tot:

60

Totals:

4

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

)

Driver's Signature: 

Received By: Kamleshnee Sookdhaw.

Signature: _____