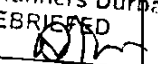


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.10.2024 Customer Order Number: 4744049127 KWV Order Number: 110956783 Loading Status: Gross Weight : 29.411kg	Document Type: TAX INVOICE Document No: 0041125458 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	21.0	155.00	5.70		146.16	3,069.46	460.42	3,529.88
					29					4,238.78	635.82	4,874.60

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 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: 07.10.2024 11:34:33
Store USD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 07.10.2024 11:33:18
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049127

ASN Number:

Invoice Number: 0041125453

Vehicle Trip Number: 48533374

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: HKD195FS

Driver: ZUNGU

Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5003056951
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

8 X 15

BUG BLUE SHCOTER 20ML
6009705940851

21 X 15

SKU Tot:

435

Totals:

29

Driver's Name: *Zungu* (print)

Driver's Signature: *[Signature]*

Received By: Narisha Dhanraj.

Signature: _____