Bill to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA	PPLMON	KWV	03.10.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP LIQUOR MONTCLAIR	ESTABLISHED 1918	Customer Order Number: 4744049112	Document No: 0041125682
9416/1953 / 1954	169 WOOD ROAD	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110956762	Document Date: 08.10.2024
P.O. Box 23087	MONTCLAIR DURBAN	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 08.10.2024
CLAREMONT		Telephone: 021 - 8073911		
7735		Req. No. : 2012/018792/07		
VAT REG NO: 4090105588		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 52.276kg	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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 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	28.0	155.00	5.70		146.16	4,092.62	613.89	4,706.51
					51					7,454.41	1,118.16	8,572.57

Liquor Partners Durban

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	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank: FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		

Date Printed: 08.10.2024 07:30:55
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 08.10.2024 07:23:07
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4744049112
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ASN Number:
Invoice Number: 0041125682
Vehicle Trip Number: 48545922
Received By: P996410 (Thembinkosi Molefe)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5008078921
2024

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

Article Description / Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	10 X 15
BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
BUG RED SHOOTER 20ML 6009705940844	8 X 15
BUG BLUE SHOOTER 20ML 6009705940851	28 X 15

SKU Tot: 765
Totals: 51

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

Driver's Signature: ....

==
Received By: Thembinkosi Molefe.

Signature:..............