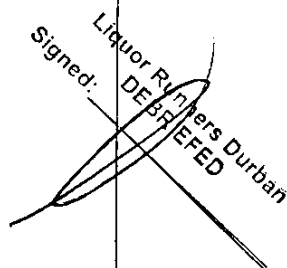


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.10.2024 Customer Order Number: 4744049121 KWV Order Number: 110956772 Loading Status: Gross Weight : 38.086kg	Document Type: TAX INVOICE Document No: 0041125986 Document Date: 09.10.2024 Delivery date: 09.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	27.0	155.00	5.70		146.16	3,946.45	591.97	4,538.42
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					37					5,408.09	811.21	6,219.30

Signed:  Liquor Runners Durban
DELETED

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: 09.10.2024 09:55:11
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 09.10.2024 09:54:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049121

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ASN Number:
Invoice Number: 0041125986
Vehicle Trip Number: 48562946
Received By: MSITHOLE595 (Millicent Koto)
Vehicle Registration: HXD195FS
Driver: ZUNGU
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5008125184
2024

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

Article Description Barcode	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
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BUG RED SHOOTER 20ML 6009705940844	6 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	27 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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SKU Tot:	555
Totals:	37

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Driver's Name: *Zungu* (print)

Driver's Signature: 

Received By: Millicent Koto.

Signature: 