

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 4744049129 KWV Order Number: 110956781 Loading Status: Gross Weight : 4.063kg	Document Type: TAX INVOICE Document No.: 0041126401 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red 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	21.94	168.10
					4					584.64	87.70	672.34

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

Date Printed: 10.10.2024 11:23:56
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 10.10.2024 11:23:47
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049129

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ASN Number:
Invoice Number: 0041126401
Vehicle Trip Number: 48577971
Received By: P1016474 (Siyabonga Khumalo)
Vehicle Registration: HXD195 FS
Driver: Zungu
Terminal ID: KC24BDW0041898

Goods Receipt Document / Year: 5008169566
2024

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

Article Description	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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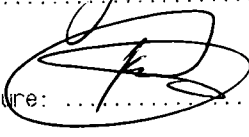
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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SKU Tot:	60
Totals:	4

Driver's Name: Zungu (print)

Driver's Signature: 

Received By: Siyabonga Khumalo.

Signature: 