Bill to:	Ship to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / ?954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	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: 4744049133 KWV Order Number: 110956780 Loading Status: Gross Weight : 12.372kg	Document Type: TAX INVOICE Document No: 0041126414 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	5.70		146.16	1,315.48	197.33	1,512.81
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
					12					1,753.97	263.10	2,017.07

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Date Printed: 14.10.2024 13:49:12
Store-DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 14.10.2024 13:48:59
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4744049133
===
ASN Number:
Invoice Number: 0041126414
Vehicle Trip Number: 48615238
Received By: SBHOODRAM674 (Shalini Valli)
Vehicle Registration:
Driver:
Terminal ID: KC29BDW0168827

Goods Receipt Document / Year: 5008283089
2024
============GOODS RECEIVED================

Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	2 X 15
BUG BLUE SHOOTER 20ML 6009705940851	9 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
SKU Tot:	180
Totals:	12

===

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

Driver's Signature:...........................

===
Received By: Shalini Valli.

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