Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	03.10.2024 Customer Order Number: 4744049144 KWV Order Number: 110956794 Loading Status: Gross Weight : 19.528kg	TAX INVOICE Document No: 0041126809 Document Date: 11.10.2024 Delivery date: 11.10.2024 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					19					2,777.12	416.57	3,193.69

Liquor Runners Durban
RECEIVED

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: 12.10.2024 11:49:12
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 12.10.2024 11:48:11
Warshay Investments (Pty)Ltd   1000007531

============DELIVERY======================
Purchase Order: 4744049144
==
ASN Number:
Invoice Number: 0041126809
Vehicle Trip Number: 48603509
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FZW 625FS
Driver: QINISO
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5008243263
2024
============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	9 X 15
BUG RED SHOOTER 20ML 6009705940844	5 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	4 X 15
SKU Tot:	285
Totals:	19

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

Driver's Signature: ....

==
Received By: Monica Magocoba.

Signature: ....