Bill to:	Ship to:		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	PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	14.10.2024 Customer Order Number: 4744471213 KWV Order Number: 110959185 Loading Status: Gross Weight : 4.063kg	TAX INVOICE Document No: 0041127714 Document Date: 16.10.2024 Delivery date: 16.10.2024 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
901395	700025956	Bug Stag 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	2.0	155.00	5.70		146.16	292.33	43.86	336.19
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
					4					584.65	87.70	672.35

Liquor Runners Durban
DEBRIEFED
Signed:

KAWD
HBB 282 PS

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: 16.10.2024 12:33:14
Store DSD-Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 16.10.2024 12:33:05
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4744471213
==
ASN Number:
Invoice Number: 0041127714
Vehicle Trip Number: 48637687
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: HBB282FS
Driver: NYAWO
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5008353284 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 60
Totals: 4
==

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

Driver's Signature: ....

==
Received By: Bongekile Dlamini.

Signature:..................=