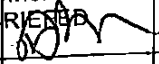


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.10.2024 Customer Order Number: 4745083147 KWV Order Number: 110962466 Loading Status: Gross Weight : 11.280kg	Document Type: TAX INVOICE Document No: 0041130964 Document Date: 30.10.2024 Delivery date: 30.10.2024 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	6.0	155.00	5.70		146.16	876.99	131.56	1,008.55
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					11					1,607.80	241.17	1,848.97

Liquor Runners Durban
DEBRIENB
Signed: 

DUP - Duplicated Order	NS - Not scanning	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: 30.10.2024 12:39:47
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 30.10.2024 12:39:46
Warsbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745083147

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ASN Number:

Invoice Number: 0041130964

Vehicle Trip Number: 48783709

Received By: P43139 (Bongekile Dlamini)

Vehicle Registration: HXD195FS

Driver: ZUNGU

Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5008798482
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

6 X 15

BUG RED SHOOTER 20ML
6009705940844

3 X 15

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

SKU Tot:

165

Totals:

11

=====

Driver's Name: Zungu (print)

Driver's Signature: [Signature]

Received By: Bongekile Dlamini

Signature: [Signature]