

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	 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: 04.11.2024 Customer Order Number: 4745378543 KWV Order Number: 110964099 Loading Status: Gross Weight : 15.463kg	Document Type: TAX INVOICE Document No: 0041132982 Document Date: 07.11.2024 Delivery date: 07.11.2024 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
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	21.92	168.08
901433	700025396	Bocch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.32	424.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					5					953.41	143.01	1,096.42

Liquor Runners Durban
DEPOSED
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: FNB Acc: 6300 328 6845 Branch: 250655			

Date Printed: 07.11.2024 07:18:22
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 07.11.2024 07:18:13
Warsbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745378543

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ASN Number:

Invoice Number: 0041132982

Vehicle Trip Number: 48859629

Received By: P1016474 (Siyabonga Khumalo)

Vehicle Registration: HXD195 FS

Driver: Zungu

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5009044175
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844

1 X 15

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859

1 X 24

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

SKU Tot:

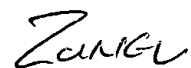
84

Totals:

5

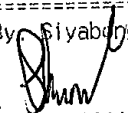
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Driver's Name:  (print
)

Driver's Signature: 

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Received By: Siyabonga Khumalo.


Signature: