Bill to:	Ship-to:	KWV		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	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	Customer Order Date: 04.11.2024 Customer Order Number: 4745374656 KWV Order Number: 110964064 Loading Status: Gross Weight : 7.943kg	Document Type: TAX INVOICE Document No: 0041133342 Document Date: 08.11.2024 Delivery date: 08.11.2024 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
901408	700025946	Bug Booster 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	5.0	155.00	5.70		146.16	730.82	109.63	840.45
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	pc	6 x 1000	1	Item rejected - No stock						
					8					1,169.31	175.40	1,344.71

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: 08.11.2024 12:05:30
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 08.11.2024 12:05:14
Warshay Investments (Pty)Ltd   1000007531

============DELIVERY======================
Purchase Order: 4745374656
==
ASN Number:
Invoice Number: 0041133342
Vehicle Trip Number: 48860699
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 625 FS
Driver: khanyasani
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5009104903 2024
============GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837   3 X 15

BUG GREEN SHOOTER 20ML
6009705940820   5 X 15

SKU Tot: 120
Totals: 8
==

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

Driver's Signature: ....

==
Received By: Navashini Denise Govender.

Signature: ....