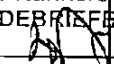


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.11.2024 Customer Order Number: 4745375335 KWV Order Number: 110964065 Loading Status: Gross Weight : 8.126kg	Document Type: TAX INVOICE Document No: 0041133355 Document Date: 08.11.2024 Delivery date: 08.11.2024 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
						8				1,169.31	175.40	1,344.71

Liquor Runners Durban
DEBRIEFED
Signed: 

Nyawo HBB 282 FS


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
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Date Printed: 08.11.2024 13:27:57
Store DSD Receiving POD (Proof of Delivery)
K40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 08.11.2024 13:27:29
Worshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745375335

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ASN Number:

Invoice Number: 0041133355

Vehicle Trip Number: 48882946

Received By: P521983 (Manickum Govender)

Vehicle Registration: HBB282FS

Driver: NYAWO

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5009109518
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

SKU Tot:

120

Totals:

£

=====

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

Driver's Signature: .....

=====

Received By:  Manickum Govender.

Signature: _____