Bill to:	Ship-to:	KWV ESTABLISHED 1918	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	PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	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	04.11.2024 Customer Order Number: 4745375335 KWV Order Number: 110964065 Loading Status: Gross Weight : 8.126kg	TAX INVOICE Document No: 0041133355 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
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:

Myawo HBB282FS

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 13:27:57
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 08.11.2024 13:27:29
Warshay Investments (Pty)Ltd 100000753

============DELIVERY======================
Purchase Order: 4745375335
==
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: 8
==

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

Driver's Signature: ....

==
Received By: Manickum Govender.

Signature: