

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4030105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 4745382742 KWV Order Number: 110964154 Loading Status: Gross Weight : 76.977kg	Document Type: TAX INVOICE Document No: 0041134046 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	18.0	155.00	5.70		146.16	2,630.97	394.64	3,025.61
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					33					5,296.62	794.49	6,091.11

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 12.11.2024 10:09:28
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 12.11.2024 10:07:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745382742

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ASN Number:
Invoice Number: 0041134046
Vehicle Trip Number: 48910140
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5009205411
2024

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

Article Description	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	18 X 15
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HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
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HOOCH APPLE 275ML 6002323020110	2 X 24
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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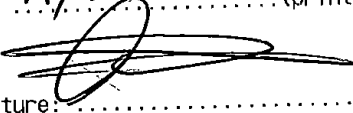
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
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BUG RED SHOOTER 20ML 6009705940844	4 X 15
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SKU Tot:	531
Totals:	33

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Driver's Name: Ayanda (print)

Driver's Signature: 

Received By: Sthembiso Luthuli.

Signature: 