

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 4745376497 KWV Order Number: 110964096 Loading Status: Gross Weight : 29.534kg	Document Type: TAX INVOICE Document No: 0041134075 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.40	2,111.45
					15					3,882.36	582.35	4,464.71

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 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: 12.11.2024 12:00:39
Score DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 12.11.2024 12:00:35
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745376497

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ASN Number:
Invoice Number: 0041134075
Vehicle Trip Number: 48913810
Received By: P428185 (Zanele Zondi)
Vehicle Registration: NDUMISO
Driver: FRV 286 FS
Terminal ID: KC23BDW0107885

Goods Receipt Document: 4745376497 00411340
/5 48913810

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

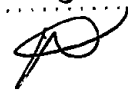
BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 222
Totals: 15
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Driver's Name: Ndumiso (print)

Driver's Signature: 

Received By: Zanele Zondi 

Signature: _____