

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 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: 11.11.2024 Customer Order Number: 4745683647 KWV Order Number: 110966492 Loading Status: Gross Weight : 22.150kg	Document Type: TAX INVOICE Document No: 0041134312 Document Date: 13.11.2024 Delivery date: 13.11.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.26	1,680.91
					12					2,396.90	359.54	2,756.44

Liquor Runners Durban
Signed:  DEBRIEFED

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
---	--	---	---	--

Date Printed: 13.11.2024 11:19:25
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 13.11.2024 11:19:03
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745683647

=====

ASN Number:
Invoice Number: 0041134312
Vehicle Trip Number: 48925435
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5009247511
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

SKU Tot: 171
Totals: 12

=====

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

Driver's Signature: ......

Received By: Bongekile Dlamini

Signature: _____