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	PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	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	11.11.2024 Customer Order Number: 4745714126 KWV Order Number: 110966746 Loading Status: Gross Weight : 31.267kg	TAX INVOICE Document No: 0041135136 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
					20					3,041.59	456.24	3,497.83

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	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: 15.11.2024 13:04:55
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 15.11.2024 13:04:53
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4745714126
===

ASN Number:
Invoice Number: 0041135136
Vehicle Trip Number: 48955410
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: FZW 625 FS
Driver: KHANYISANI
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5009338112
2024
============GOODS RECEIVED================

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG RED SHOOTER 20ML 6009705940844	5 X 15
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24

SKU Tot: 309
Totals: 20
===

Driver's Name: Zamele ....(print)

Driver's Signature:.........................

===
Received By: Eunice Monika.

Signature