

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 KWV 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: 4745732044 KWV Order Number: 110966901 Loading Status: Gross Weight : 34.304kg	Document Type: TAX INVOICE Document No: 0041135567 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.11	2,017.09
					16					3,247.55	487.13	3,734.68

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

ate Printed: 18.11.2024 09:47:44
Store DSD Receiving POD (Proof of Delivery)
C22 Ladysmith
OD Date/Time: 18.11.2024 09:47:06
Narshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4745732044
=====
SN Number:
Invoice Number: 0041135567
Vehicle Trip Number: 48969609
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5009395981
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
6009705940612 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 12 X 15

SKU Tot: 222
Totals: 16
=====

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

Driver's Signature: ... *[Signature]* ...

Received By: Narisha Dhanraj.
[Signature]