

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23287 CLAREMONT 7735 VAT REG NO: 4090105586	Ship to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 P MORNINGSIDE	 ESTABLISHED 1916 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: 18.11.2024 Customer Order Number: 4746004387 KWV Order Number: 110969149 Loading Status: Gross Weight : 38.889kg	Document Type: TAX INVOICE Document No: 0041136488 Document Date: 18.11.2024 Delivery date: 20.11.2024 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	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
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
					12					3,025.46	453.82	3,479.28

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
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Date Printed: 20.11.2024 10:59:48
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 20.11.2024 10:59:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746004387

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ASN Number:

Invoice Number: 0041136488

Vehicle Trip Number: 48997496

Received By: NMAGWAZA059 (Nkosinathi Magwaza)

a)

Vehicle Registration: JDN014FS

Driver: mnden

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5009479036
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

7 X 15

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

BUG RED SHOOTER 20ML

6009705940844

2 X 15

SKU Tot:

186

Totals:

12

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

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

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Received By: Nkosinathi Magwaza.

[Signature]
Signature: