Bill to:	Ship-to:	KWV ESTABLISHED 1916	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	PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	25.11.2024 Customer Order Number: 4746325955 KWV Order Number: 110971672 Loading Status: Gross Weight : 16.955kg	TAX INVOICE Document No: 0041139186 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					6					995.28	149.29	1,144.57

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: 28.11.2024 14:13:04
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 28.11.2024 14:12:14
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4746325955
==
ASN Number:
Invoice Number: 0041139186
Vehicle Trip Number: 49089641
Received By: MMAKHATHIC053 (Mluleki Makhathini)
Vehicle Registration: LH18WB GP
Driver: QINISO
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5009766465 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

Article Description / Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
HOOCH APPLE 275ML 6002323020110	1 X 24

SKU Tot: 99
Totals: 6
==

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

Driver's Signature: ....
==
Received By: Mluleki Makhathini.

Signature: ....