

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	 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: 02.12.2024 Customer Order Number: 4746580157 KWV Order Number: 110973455 Loading Status: Gross Weight : 12.541kg	Document Type: TAX INVOICE Document No: 0041142101 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
					5					1,065.45	159.82	1,225.27

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
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Date Printed: 09.12.2024 12:47:23
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 09.12.2024 12:47:22
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746530157

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ASN Number:
Invoice Number: 0041142101
Vehicle Trip Number: 49196127
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW598F3
Driver: PHILANI
Terminal ID: KC22BD#0069596

Goods Receipt Document: 4746530157 00411421
01 49196127

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

Article Description
Barcode Quantity X Mass Pack

SOUP MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG BLUE SHCOTER 20ML
6003705940851 4 X 15

SKU Tot: 66
Totals: 5
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Driver's Name: *MAGHISO*.....(print
)

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

Received By: Narisha Dhanraj.

Signature: *[Signature]*.....

11:40 40