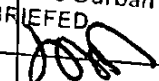


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.12.2024 Customer Order Number: 4747099693 KVV Order Number: 110977708 Loading Status: Gross Weight : 81.280kg	Document Type: TAX INVOICE Document No: 0041144405 Document Date: 17.12.2024 Delivery date: 17.12.2024 Page: 1 of 1
---	---	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.62	5,977.05
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2	Not enough stock						
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	3	Not enough stock						
					19					7,389.89	1,108.48	8,498.37

AWO
ABB 2502 FS


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

Date Printed: 17.12.2024 14:20:50
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 17.12.2024 14:20:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747099693

=====

ASN Number:

Invoice Number: 0041144405

Vehicle Trip Number: 49276640

Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: HBB262FS

Driver: mpawo

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5010344937
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

BUG RED SHOOTER 20ML
6009705940844 5 X 15

WILD AFRICAN CREAM 750ML
16009600220024 4 X 12

SKU Tot: 273
Totals: 19

Driver's Name: (print)

Driver's Signature:

Received By: Roseann Govender.

Signature: