

Bill to: PPSHEA, Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 13.12.2024 Customer Order Number: 4747134262 KWV Order Number: 110977953 Loading Status: Gross Weight : 103.506kg	Document Type: TAX INVOICE Document No: 0041145124 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS ✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901337	700025796	Fruit Lagoon Mango 6x750ml	CS ✓	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					22					4,852.85	727.93	5,580.78

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: 19.12.2024 11:34:33
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 19.12.2024 11:30:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747134262

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ASN Number:
Invoice Number: 0041145124
Vehicle Trip Number: 49298578
Received By: P1022950 (Sanelo Chamane)
Vehicle Registration: FZW625 FS
Driver: KHANYISANI
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5010414957
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SKU Tot: 348
Totals: 22
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Driver's Name:(print
)

Driver's Signature:

Received By: Sanelo Chamane

Signature: