

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 13.12.2024 Customer Order Number: 4747121241 KWV Order Number: 110977904 Loading Status: Gross Weight : 73.088kg	Document Type: TAX INVOICE Document No: 0041145909 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	24.0	155.00	5.70		146.16	3,507.96	526.19	4,034.15
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
					50					7,544.84	1,131.73	8,676.57

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 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

Date Printed: 23.12.2024 16:19:16
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time 23.12.2024 16:19:02
Warsky Investments (Pty)Ltd 1000307531

=====DELIVERY=====

Purchase Order: 4747121241

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ASN Number:
Invoice Number: 0041145909
Vehicle Trip Number: 49341845
Received By: P327169 (Vellile Mbuyazi)
Vehicle Registration: JS 84 RZ GP
Driver: PATSON
Terminal ID: KCO1BDW0026598

Goods Receipt Document / Year: 5010553875
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 12 X 15

HOOCH APPLE 2'SML
6002323020110 2 X 24

BUG BLUE SHOOTER 20ML
6009705940851 24 X 15

BUG RED SHOOTER 20ML
6009705940844 12 X 15

SKU Tot: 768
Totals: 50

Driver's Name: *Kelce* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Vellile Mbuyazi.

Signature: _____