

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 23.12.2024 Customer Order Number: 4747452388 KWV Order Number: 110979868 Loading Status: Gross Weight : 19.758kg	Document Type: TAX INVOICE Document No: 0041147709 Document Date: 27.12.2024 Delivery date: 01.01.2025 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
					12					2,088.60	313.29	2,401.89

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) L Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 2024.12.31 09:28:26
Store DSD Receiving PCD (Proof of Delivery)
K28C Westwood
PCD Date/Time: 2024.12.31 09:28:22
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747452383

ASN Number:

Invoice Number: 0041147709

Vehicle Trip Number: 49390861

Received By: SNIANZI746 (Sihle Ntanzu)

Vehicle Registration: FW 625 F

Driver: KHANYI

Terminal ID: KC208/WOC27749

Goods Receipt Document / Year: 5010719524
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940637

3 X 15

BUG BLUE SHOOTER 20ML

6009705940651

6 X 15

SOLR MONKEY SPIRIT COOLER 750ML

16009705940693

1 X 6

BUG RED SHOOTER 20ML

6009705940644

2 X 15

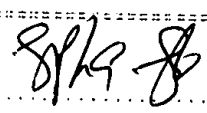
SAL Tot:

171

Totals:

12

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Driver's Name:  (print)

Driver's Signature:

Received By: Sihle Ntanzu