| Bill to: | Ship to: | KWV | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105528 | PPLMOI<br>PICK N PAY MOOI RIVER LOCAL KC 48<br>CNR WESTON ROAD AND R103<br>MOOIRIVER<br>3300 | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 18.09.2023<br>Customer Order Number:<br>4728800074<br>KWV Order Number:<br>110857881<br>Loading Status:<br>Gross Weight : 3.093kg | TAX INVOICE<br>Document No: 0041033243<br>Document Date: 21.09.2023<br>Delivery date: 21.09.2023<br>Page: 1 of 1 |

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 | 700025236 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 145.20 | 5.70 | | 136.92 | 136.92 | 20.54 | 157.46 |
| 901406 | 700025214 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 145.20 | 5.70 | | 136.92 | 136.92 | 20.54 | 157.46 |
| 901408 | 700025215 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 145.20 | 5.70 | | 136.92 | 136.92 | 20.53 | 157.45 |
| | | | | | 3 | | | | | 410.76 | 61.61 | 472.37 |

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End of month, plus three days<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

Date Printed: 21.09.2023 13:08:33
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 21.09.2023 13:08:26
Warshay Investments (Pty)Ltd    1000007531

============DELIVERY=======================
Purchase Order: 4728800074
==========================================
ASN Number:
Invoice Number: 0041033243
Vehicle Trip Number: 44625634
Received By: MMAKHATHI053 (Mluleki Makhathini)
Vehicle Registration: FSR812 FS
Driver: africa
Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5007865567 2023
============GOODS RECEIVED=================
Article Description
Barcode    Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851    1 X 15

BUG RED SHOOTER 20ML
6009705940844    1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837    1 X 15

SKU Tot: 45
Totals: 3
==========================================

Driver's Name: ......................(print)

Driver's Signature: ......................

==========================================
Received By: Mluleki Makhathini.

Signature:..............

Date Printed: 21.09.2023 13:08:33
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Received By: Mluleki Makhathini.

Signature:.............