

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 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: 18.09.2023 Customer Order Number: 4728809738 KWV Order Number: 110857921 Loading Status: Gross Weight : 21.064kg	Document Type: TAX INVOICE Document No: 0041033922 Document Date: 25.09.2023 Delivery date: 25.09.2023 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	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
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
					6					1,834.50	275.18	2,109.68

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product			
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		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	

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Date Printed: 25.09.2023 11:47:55
Store DSD Receiving POD (Proof of Delivery)
KC09 PhP QualiSave Empangeni
POD Date/Time: 25.09.2023 11:47:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728809738

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ASN Number:

Invoice Number: 0041033922

Vehicle Trip Number: 44657323

Received By: SMTHETHWA581 (Sipho Mthethwa)

Vehicle Registration: HBB 282 FS

Driver: AYANDA

Terminal ID: KC09ADM0310692

Goods Receipt Document: 4728809738 00410339
22 44657323

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293

1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

IMAGIN CLASSIC GIN 750ML
6002323022251

1 X 6

BUG RED SHOOTER 20ML
6009705940844

1 X 15

SKU Tot:

72

Totals:

6

Driver's Name: *Ayanda*(print
)

Driver's Signature: *[Signature]*

Received By: Sipho Mthethwa. *[Signature]*