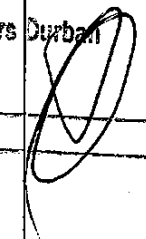


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.09.2023 Customer Order Number: 4729140032 KWV Order Number: 110859765 Loading Status: Gross Weight : 11.062kg	Document Type: TAX INVOICE Document No: 0041035010 Document Date: 29.09.2023 Delivery date: 29.09.2023 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
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					3					686.01	102.90	788.91

Liquor Runners Durban
DURBAN
10/10/2023
T: 031 201 1000



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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

Printed: 29.09.2023 12:15:03
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 29.09.2023 12:15:01
Varshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729140032

=====

ISN Number:

Invoice Number: 0041035010

Vehicle Trip Number: 44708041

Received By: IGOUWS852 (Isaac Gouws)

Vehicle Registration: FZW 611 FS

Driver: VUSI

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5008095932
2023

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

3UG BLUE SHOOTER 20ML

5009705940851

2 X 15

SKU Tot:

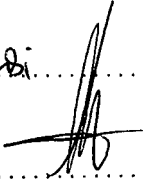
36

Totals:

3

=====

Driver's Name: m. vusi (print)

Driver's Signature: 

=====

Received By: Isaac Gouws.