

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: 02.10.2023 Customer Order Number: 4729371474 KWV Order Number: 110861078 Loading Status: Gross Weight : 13.037kg	Document Type: TAX INVOICE Document No: 0041035782 Document Date: 04-10-2023 Delivery date: 04-10-2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	5.70		136.92	958.47	143.77	1,102.24
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
					13					1,780.01	267.00	2,047.01

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 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	

Date Printed: 2023.10.04 11:32:11
Store OSD Receiving POD (Proof of Delivery)
K20 Westwood
POD Date/Time: 2023.10.04 11:29:01
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4729371474
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ASN Number: . . .
Invoice Number: 0041035782
Vehicle Trip Number: 44753643
Received By: SNTANZI746 (Sihle Ntanzu)
Vehicle Registration: FRV286FS
Driver:
Terminal ID: KC20BDW0027749

Goods Receipt Document / Year: 5008223669
2023

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

Article Description	Barcode	Quantity X Mass Pack
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BUG GREEN SHOOTER 20ML	5009705940820	6 X 15
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BUG BLUE SHOOTER 20ML	5009705940851	7 X 15
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SKU Tot:	195
Totals:	13

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Driver's Name: *Ndumiso* (print
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Driver's Signature: *[Signature]*

Received By: Sihle Ntanzu.

Signature: *[Signature]*