

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 KWV 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: 4729400670 KWV Order Number: 110861311 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041036051 Document Date: 04.10.2023 Delivery date: 04.10.2023 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	700025206	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
N yqwo FZW 614 FS												
Liquor Runners Durban DEBRIEFED DATE: TIME: 												
					10					1,369.24	205.39	1,574.63

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

Date Printed: 04.10.2023 07:49:52
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 04.10.2023 07:49:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729400670

=====

ASN Number:

Invoice Number: 0041036051

Vehicle Trip Number: 44748852

Received By: TNGCOB0251 (Thembie Ngcobo)

Vehicle Registration: FZW614FS

Driver: nyawo

Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5008211355
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

10 X 15

SKU Tot:

150

Totals:

10

=====

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

Driver's Signature: *[Signature]*.....

=====

Received By: Thembie Ngcobo

Signature: *[Signature]*.....