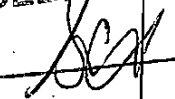


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Pass 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.10.2023 Customer Order Number: 4729412412 KWV Order Number: 110861499 Loading Status: Gross Weight : 0.970kg	Document Type: TAX INVOICE Document No: 0041036699 Document Date: 06.10.2023 Delivery date: 06.10.2023 Page: 1 of 1
--	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Cc	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	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
Liquor Runners D DEBRIEFED DATE:  TIME: _____												
										136.92	20.54	157.46

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: 06.10.2023 15:16:35
Store DSD Receiving POD (Proof of Delivery)
KC47 PriP QualiSave Matatiele
PCD Date/Time: 06.10.2023 15:16:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729412412

=====

ASN Number:
Invoice Number: 0041036699
Vehicle Trip Number: 44789213
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FZW 625FS
Driver: MAGIC
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5008313648
2023

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot: 15
Totals: 1

=====

Driver's Name: *KIKELIN* (print)

Driver's Signature: *[Signature]*

Received By: Monica Magocoba

Signature: *[Signature]*