

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR 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: 02.10.2023 Customer Order Number: 4729412385 KWV Order Number: 110861476 Loading Status: Gross Weight : 2.203kg	Document Type: TAX INVOICE Document No: 0041037391 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
					2					407.88	61.18	469.06

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
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Date Printed: 10.10.2023 08:56:15
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 10.10.2023 08:56:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729412385

ASN Number:

Invoice Number: 0041037391

Vehicle Trip Number: 44814826

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FSR812FS

Driver: africa

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5008394326
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

1 X 1

SKU Tot:

16

Totals:

2

Driver's Name:

Kltzane

(print

Driver's Signature:

[Signature]

Received By: Thembile Ngidi.

Signature:

[Signature]