

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4729412392 KWV Order Number: 110861492 Loading Status: Gross Weight : 3.880kg	Document Type: TAX INVOICE Document No: 0041037401 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	4.0	145.20	5.70		136.92	547.69	82.15	629.84
ITEMS NOT SUPPLIED:												
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	pc	6 x 750	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					4					547.69	82.15	629.84

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 10.10.2023 12:55:53
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 10.10.2023 12:45:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729412392

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ASN Number:

Invoice Number: 0041037401

Vehicle Trip Number: 44820842

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FZW 603 FS

Driver: kele

Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5008409252
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

4 X 15

SKU Tot:

60

Totals:

4

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Driver's Name: kele.....(print
)

Driver's Signature: SSR.....

Received By: Sandile Mkhize.

Signature:.....