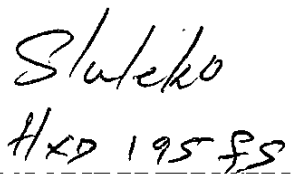


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSWST PNP FN01 WESTVILLE JAN HOFMEYER AVENUE WESTVILLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021- 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.10.2023 Customer Order Number: 4729692092 KWV Order Number: 110863263 Loading Status: Gross Weight : 23.262kg	Document Type: TAX INVOICE Document No: 0041037661 Document Date: 11.10.2023 Delivery date: 11.10.2023 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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.07	314.92
901032	700025253	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					4					774.61	116.19	890.80

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: 11.10.2023 12:43:45
Store DSD Receiving POD (Proof of Delivery)
KF01 Family Kirstens
POD Date/Time: 11.10.2023 12:43:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729692092

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ASN Number:
Invoice Number: 0041037661
Vehicle Trip Number: 44833464
Received By: JNAID00104 (Julie Naidoo)
Vehicle Registration: HXD195FS
Driver: SLULEKO
Terminal ID: KF01BDW0174768

Goods Receipt Document / Year: 5008445083
2023

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

Article Description	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
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SKU Tot:	78
Totals:	4

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

Driver's Signature: 

Received By: Julie Naidoo.

Signature: 