

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 4729688283 KWV Order Number: 110863117 Loading Status: Gross Weight : 69.213kg	Document Type: TAX INVOICE Document No: 0041039428 Document Date: 17.10.2023 Delivery date: 17.10.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	5.00		1,211.02	4,844.09	726.61	5,570.70
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
					7					5,254.86	788.23	6,043.09

Liquor Runner Durban
DEBRIEFED
Signed: _____

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 MAHOAGANY 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
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Date Printed: 17.10.2023 15:39:17
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 17.10.2023 15:39:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4729688283
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ASN Number:	
Invoice Number:	0041039428
Vehicle Trip Number:	44899507
Received By:	IMOFKENG122 (Irene Mofokeng)
Vehicle Registration:	FRV279FS
Driver:	MNDENI
Terminal ID:	KC27BDW0261692

Goods Receipt Document / Year: 5008632803
2023

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

Article Description	Quantity	X	Mass Pack
Barcode			

WILD AFRICAN CREAM 750ML			
16009600220024	4	X	12

BUG BLUE SHOOTER 20ML			
6009705940851	3	X	15

SKU Tot:	93
Totals:	7

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Driver's Name: MNDENI (print)

Driver's Signature: 

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Received By: Irene Mofokeng.

Signature: