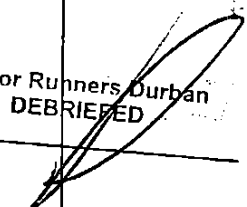


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPIDUR PICKNPAY LIQ MIDWAY CROSSING KCS7 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.10.2023 Customer Order Number: 4729979649 KWV Order Number: 110866100 Loading Status: Gross Weight : - 0.970kg	Document Type: TAX INVOICE Document No: 0041041244 Document Date: 20.10.2023 Delivery date: 20.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
ITEMS NOT SUPPLIED: 901405 700025236 Bug Blue Shooter 10(15x20ml) pc 150 x 20 2 Item rejected - No stock 901406 700025214 Bug Red Shooter 10(15x20ml) pc 150 x 20 2 Item rejected - No stock 901408 700025215 Bug Booster Shooter 10(15x20ml) pc 150 x 20 2 Item rejected - No stock												
Nyawa F2w 614 F8 Liquor Runners Durban DEBRIEFED Signed: 												
										136.92	20.54	157.46

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 MAROGANY 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: 20.10.2023 15:22:46
Store DSD Receiving POD (Proof of Delivery)
KC57 PnP QualiSave Midway Crossing
POD Date/Time: 20.10.2023 15:22:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729979649

=====

ASN Number:
Invoice Number: 0041041244
Vehicle Trip Number: 44940666
Received By: XMABOTHA226 (Xoliswa Mabotha)
Vehicle Registration: FZW 614 FS
Driver: Nyawo
Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5008747149
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: *Nyawo*(print
)

Driver's Signature: *[Signature]*

=====

Received By: Xoliswa Mabotha

Signature: *[Signature]*