

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNBH PICK N PAY NORTH BEACH KC44 540P 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 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: 06.11.2023 Customer Order Number: 4730881128 KWV Order Number: 110873810 Loading Status: Gross Weight : 4.002kg	Document Type: TAX INVOICE Document No: 0041047235 Document Date: 08.11.2023 Delivery date: 08.11.2023 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	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
										547.70	82.16	629.86

Liquor Runner Durban
DEEMED
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 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: 08.11.2023 13:09:17
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 08.11.2023 13:09:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730881128

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ASN Number:

Invoice Number: 0041047235

Vehicle Trip Number: 45137139

Received By: MBUDDAN580 (Mishall Buddan)

Vehicle Registration: FRV279FS

Driver: Mndeni

Terminal ID: KC44BDW0008912

Goods Receipt Document / Year: 5009318661
2023

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820 2 X 15

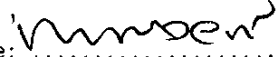
BUG RED SHOOTER 20ML

6009705940844 2 X 15

SKU Tot: 60

Totals: 4

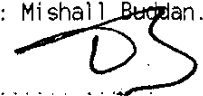
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Driver's Name:  (print
)

Driver's Signature: 

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Received By: Mishall Buddan.


Signature: