

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 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: 4730888203 KWV Order Number: 110873876 Loading Status: Gross Weight : 6.186kg	Document Type: TAX INVOICE Document No: 0041047242 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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
<i>WYRWO</i> <i>ABC 747FS</i>												
										821.54	123.23	944.77

Liquor Runners Durban
Signed: *[Signature]*
BEBRIEFED

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							

Date Printed: 08.11.2023 10:20:14
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP Qualisave Pinetown
POD Date/Time: 08.11.2023 10:20:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730888203

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ASN Number:

Invoice Number: 0041047242

Vehicle Trip Number: 45132636

Received By: TNGC0B0251 (Thembe Ngcobo)

Vehicle Registration: HBC747FS

Driver: NYAWO

Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5009307702
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

6 X 15

SKU Tot:

90

Totals:

6

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Driver's Name: *Nyawo*(print
)

Driver's Signature: *[Signature]*

Received By: Thembe Ngcobo *[Signature]*

Signature:.....