

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 4730901275 KWV Order Number: 110873891 Loading Status: Gross Weight : 2.001kg	Document Type: TAX INVOICE Document No: 0041047245 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	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
										273.84	41.08	314.92

Liquor Runner's Durban
DEBRIEFED
DATE: _____
TIME: _____

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
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Date Printed: 2023.11.08 15:11:24
Store: OSD-Receiving POD (Proof of Delivery)
KC20 Westwood
POD Date/Time: 2023.11.08 15:11:21
Warshaw Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4730901275
ASN Number:	
Invoice Number:	0041047245
Vehicle Trip Number:	45138999
Received By:	SNTANZI746 (Sihle Ntanz)
Vehicle Registration:	FZW 616 FS
Driver:	AMANDA
Terminal ID:	KC20BDW0027749

Goods Receipt Document / Year: 5009325308
2023

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

Article Description	Quantity X Mass Pack
Barcode	

BUG RED SHOOTER 20ML	
5009705940844	1 X 15

BUG GREEN SHOOTER 20ML	
5009705940820	1 X 15

S&U Tot:	30
Totals:	2

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

Driver's Signature: [Signature].....

Received By: Sihle Ntanz.

Signature: