

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSWST PNP FN01 WESTVILLE JAN HOFMEYER AVENUE 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: 4730916533 KWV Order Number: 110874049 Loading Status: Gross Weight : 9.442kg	Document Type: TAX INVOICE Document No: 0041047248 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
										596.50	89.48	685.98

Liquor Runners 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	

Date Printed: 08.11.2023 14:12:08
Store DSD Receiving-POD (Proof of Delivery)
KF01 Family Kirstens
POD Date/Time: 08.11.2023 14:12:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730916533

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ASN Number:
Invoice Number: 0041047248
Vehicle Trip Number: 45138640
Received By: CBANDA697 (Banda Banda)
Vehicle Registration: FZW616FS
Driver: sphelele
Terminal ID: KF01BDW0090585

Goods Receipt Document / Year: 5009321988
2023

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

Article Description
Barcode Quantity X Mass Pack

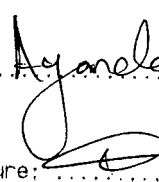
SOOR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

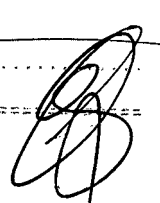
SKU Tot: 21
Totals: 2

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Driver's Name: *Agande* (print)

Driver's Signature: 

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Received By: Banda Banda. 

Signature: