

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 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: 4730884330 KWV Order Number: 110873833 Loading Status: Gross Weight : 15.971kg	Document Type: TAX INVOICE Document No: 0041048032 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 1 of 1
--	---	--	---	---

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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						
901446	700025464	Jackson Brown Spice Drum 6x750ml	pc	6 x 750	1	Not enough stock						
										958.78	143.82	1,102.60

Liquor Runners Durban
DEBRIEFED
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: FNB Acc: 6300 328 6845 Branch: 250655			

Date Printed: 10.11.2023 12:26:39
Store OSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 10.11.2023 12:26:30
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730834330

=====

ASN Number:

Invoice Number: 0041048032

Vehicle Trip Number: 45164459

Received By: NNCAAL442 (Ntonbikayise Ncala)

Vehicle Registration: FZW616 FS

Driver: AYANDA

Terminal ID: KF24BZW0023402

Goods Receipt Document / Year: 5009399390
2023

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820 2 X 15

CIAO GIN & MANGO 2

6002323024309 1 X 6

BUG RED SHOOTER 20ML

6009705940844 1 X 15

SKU Tot: 51

Totals: 4

=====

Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

=====

Received By: Ntonbikayise Ncala

Signature: *[Signature]*

Date Printed: 10.11.2023 12:30:45
PO contains Direct-to-Floor Articles

Site: KF24 Family Stanger
Purchase Order: 4730792986

=====

ArticleDescription

215557 GIN PALE FLAVOUR 1.5KG