Bill to:	Ship-to:	KWV		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	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: 4730907592 KWV Order Number: 110873928 Loading Status: Gross Weight : 3.032kg	Document Type: TAX INVOICE Document No: 0041048041 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
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
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:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					3					410.77	61.62	472.39

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 10.11.2023 12:56:14
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 10.11.2023 12:56:10
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4730907592
==
ASN Number:
Invoice Number: 0041048041
Vehicle Trip Number: 45166393
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: HBB 282 FS
Driver: SLULEKO
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5009401229
2023
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot: 45
Totals: 3
==

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

Driver's Signature: ....

==
Received By: Eunice Monika.