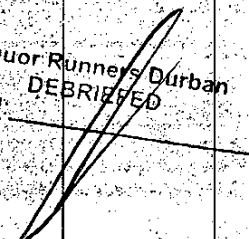


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSRIC PNP N18 RICHARDS BAY BOARD WALK CENTRE RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.11.2023 Customer Order Number: 4730884761 KWV Order Number: 110873832 Loading Status: Gross Weight : 17.386kg	Document Type: TAX INVOICE Document No: 0041048530 Document Date: 13.11.2023 Delivery date: 13.11.2023 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	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901395	7000252120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					10					1,735.93	260.39	1,996.32

Liquor Runners Durban
 Signed: 
 DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IIP - 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: 13.11.2023 10:07:20
Store DSD Receiving POD (Proof of Delivery)
KC18 PnP QualiSave Richards Bay
POD Date/Time: 13.11.2023 10:05:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730884761

=====

ASN Number:
Invoice Number: 0041048530
Vehicle Trip Number: 45183139
Received By: EBOOYSEN567 (Edward Booyesen)
Vehicle Registration: HBC747FS
Driver: AFRICA
Terminal ID: KC18BDW0026822

Goods Receipt Document: 4730884761 00410485
30 45183139

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

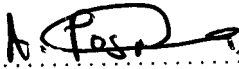
BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

SKU Tot: 141
Totals: 10

=====

Driver's Name: AFRICA (print
)

Driver's Signature: 

Received By: Edward Booyesen.

