

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REC NO: 4090105588	Ship to: PPLMON PNE LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR 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: 13.11.2023 Customer Order Number: 4731221546 KWV Order Number: 110875994 Loading Status: Gross Weight : 3.032kg	Document Type: TAX INVOICE Document No: 0041050791 Document Date: 21.11.2023 Delivery date: 21.11.2023 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	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901408	700025115	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
					3					410.77	61.62	472.39

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: 21.11.2023 08:52:26
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP-Qualisave Montclair
POD Date/Time: 21.11.2023 08:52:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4731221546
-----------------	------------

=====

ASN Number:	
Invoice Number:	0041050791
Vehicle Trip Number:	45269296
Received By:	P996410 (Thembinkosi Molefe)
Vehicle Registration:	FRV279FS
Driver:	mdeni
Terminal ID:	KC02BDW0411662

Goods Receipt Document: 4731221546 00410507
1 45269296

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

Article Description	Barcode	Quantity X Mass Pack
---------------------	---------	----------------------

BUG GREEN SHOOTER 20ML	6009705940820	1 X 15
BUG BOOSTER SHOOTER 20ML	6009705940837	2 X 15

SKU Tot:	45
Totals:	3

=====

Driver's Name: mdeni (print)

Driver's Signature: [Signature]

Received By: Thembinkosi Molefe

Signature: [Signature]