

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 KWV 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: 18.12.2023 Customer Order Number: 4732724423 KWV Order Number: 110887326 Loading Status: Gross Weight : 92.361kg	Document Type: TAX INVOICE Document No: 0041059441 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	9.0	145.20	5.70		136.92	1,232.31	184.85	1,417.16
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.89	2,015.52
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	9	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
					17					3,121.86	468.28	3,590.14

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
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Date Printed: 20.12.2023 08:47:26
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 20.12.2023 08:47:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732724423

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ACN Number:

Invoice Number: 0041059441

Vehicle Trip Number: 45587949

Received By: TNGCOB0251 (Thembe Ngcobo)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5010644039
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

9 X 15

HOOCH STRAWBERRY 275ML
6002323020202

7 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

SKU Tot:

318

Totals:

17

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Driver's Name:(print
)

Driver's Signature:

Received By: Thembe Ngcobo.

Signature: