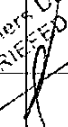


Bill to: PMSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021-8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.01.2024 Customer Order Number: 4734268569 KWV Order Number: 110896921 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041069124 Document Date: 31.01.2024 Delivery date: 02.02.2024 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
901406	700025945	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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
					1					136.92	20.54	157.46

Liquor Runner 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: 02.02.2024 10:24:24
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP Qualisave Kwadukuza Mall
POD Date/Time: 02.02.2024 10:24:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734268569

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ACH Number:
Invoice Number: 0041069124
Vehicle Trip Number: 46017410
Received By: P1055853 (Nombuso Ngomane)
Vehicle Registration: FZW 625 FS
Driver: ZEKA
Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5000913447
2024

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

Article Description
Barcode Quantity X Mass Pack

1900 RED SHOOTER 20ML
6009705940844 1 X 15

SKU Tot: 15
Totals: 1

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Nombuso Ngomane.

Signature: 