Bill to:	Ship-to:	KWV ESTABLISHED 1916	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	29.01.2024 Customer Order Number: 4734304194 KWV Order Number: 110897240 Loading Status: Gross Weight : 1.031kg	TAX INVOICE Document No: 0041069319 Document Date: 05.02.2024 Delivery date: 05.02.2024 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	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						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					1					136.92	20.54	157.46

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: 05.02.2024 10:01:00
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 05.02.2024 10:00:59
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4734304194
=====================================

ASN Number:
Invoice Number: 0041069319
Vehicle Trip Number: 46037045
[illegible] By: EKHAN104 (Elton Khan)
Vehicle Registration: HBC 747 FS
Driver: SKHUMBUZO
Terminal ID: KF21BDW0023584

[illegible]ceipt Document / Year: 50009784
2024

====GOODS RECEIVED=============
Article Description
Barcode Quantity X Mass Pa[illegible]

[illegible] RED SHOOTER 20ML
[illegible]940844 1 X [illegible]

Sub Tot: [illegible]
Totals: 1
===================================

Driver's Name: S.Khumbuzo .....(print)

Driver's Signature: ....

==
Received By [illegible]

Signature