

Bill to: PPSHEA Pick n Pay-Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 29.01.2024 Customer Order Number: 4734284946 KWV Order Number: 110896968 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041069646 Document Date: 06.02.2024 Delivery date: 06.02.2024 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:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
					1	7531				136.92	20.54	157.46

Liquor Runner Durban
Signed: DEBEFED

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: 06/02/2024 11:04:09
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 06.02.2024 11:04:07/
Warshay Investments (Pty)Ltd 1000007571

=====DELIVERY=====

Purchase Order: 4734284946

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ASN Number:

Invoice Number: 0041069646

Vehicle Trip Number: 46052021

Received By: P956633 (Sthembiso Luthuli)

Vehicle Registration: JBK139FS

Driver: FANA

Terminal ID: KC30BDW0261546

Good Receipt Document / Year: 500101720
2024

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

Article Description

Bar code

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

1 X 1

SKU Tot:

1

Total:

1

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Driver's Name:(print

Driver's Signature:

Received By: Sthembiso Luthuli

Signature: