Bill to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	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: 10.06.2024 Customer Order Number: 4739517477 KWV Order Number: 110926847 Loading Status: Gross Weight : 16.374kg	Document Type: TAX INVOICE Document No: 0041096337 Document Date: 12.06.2024 Delivery date: 12.06.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	5.70		146.16	2,046.31	306.95	2,353.26
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	2	Not enough stock						
					16					2,338.64	350.80	2,689.44

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	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: 12.06.2024 09:35:35
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 12.06.2024 09:35:32
Warshay Investments (Pty)Ltd   1000007531

============DELIVERY=======================
Purchase Order: 4739517477
==
ASN Number:
Invoice Number: 0041096337
Vehicle Trip Number: 47360784
Received By: MSITHOLE595 (Millicent Koto)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5004722877
2024
============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
BUG BLUE SHOOTER 20ML 6009705940851	14 X 15
SKU Tot:	240
Totals:	16

==

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

Driver's Signature: ....

==
Received By: Millicent Koto.

Signature:........