Bill to:	Ship to:	KWV	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	PPLKWA PICK N PAY KWAMNYADU - KC36 ERF 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	ESTABLISHED 1918 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	10.06.2024 Customer Order Number: 4739479284 KWV Order Number: 110926550 Loading Status: Gross Weight : 6.064kg	TAX INVOICE Document No: 0041097642 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					6					876.99	131.55	1,008.54

Liquor Runners Du...
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	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: 18.06.2024 11:17:18
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 18.06.2024 11:16:54
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4739479284
==
ASN Number:
Invoice Number: 0041097642
Vehicle Trip Number: 47417108
Received By: EMAVUNDLA911 (Excellent Mavundla)
Vehicle Registration: FSK812FS
Driver: NKOSI
Terminal ID: KC36BDWDVNBG52

Goods Receipt Document / Year: 5004875246 2024
============GOODS RECEIVED================

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
SKU Tot:	90
Totals:	6

==

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

Driver's Signature: ....
==
Received By: Excellent Mavundla.

Signature:..............