

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERP 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 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: 4739479284 KWV Order Number: 110926550 Loading Status: Gross Weight : 6.064kg	Document Type: TAX INVOICE Document No.: 0041097642 Document Date: 18.06.2024 Delivery date: 18.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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

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
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Liquor Runners Durban
DEBRIEFED
DATE: 18/06/2024
TIME: 14:30

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

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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

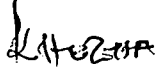
BUG BOOSTER SHOOTER 20ML

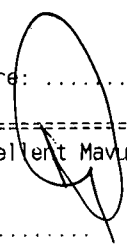
6009705940837 2 X 15

SKU Tot: 90

Totals: 6

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Driver's Name:  (print)

Driver's Signature: 

Received By: Excellent Mavundla.

Signature: