

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 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: 14.06.2024 Customer Order Number: 4739738380 KWV Order Number: 110928192 Loading Status: Gross Weight : 9.930kg	Document Type: TAX INVOICE Document No: 0041098734 Document Date: 24.06.2024 Delivery date: 24.06.2024 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.83	473.99
MYAWD FRW 604 FS  Liquor Runners Durban DEBRIEFED Signed: _____					2					558.32	83.75	642.07

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: 24.06.2024 12:59:12
Stone DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 24.05.2024 12:49:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739738380

=====

ASN Number:

Invoice Number: 0041098734

Vehicle Trip Number: 47477280

Received By: NDHANRAJ799 (Nanisha Dhanraj)

Vehicle Registration: FZW604FS

Driver: NYAKO

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5005041140
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820 1 X 15

FRUIT LAGOON MANGO 750ML

16009705940780 1 X 6

SKU Tot: 21

Totals: 2

=====

Driver's Name: NYAKO (print)

Driver's Signature: 

Received By: Nanisha Dhanraj.

Signature: 