

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 19.06.2024 Customer Order Number: 4739848124 KWV Order Number: 110928967 Loading Status: Gross Weight : 56.534kg	Document Type: TAX INVOICE Document No: 0041098736 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901405	700025547	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.92	1,494.28
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					9					3,032.15	454.82	3,486.97

Liquor Runner Durban
Signed: DE... ED

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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Date Printed: 24.06.2024 07:15:39
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 24.06.2024 07:15:04
Warshay Investments (Pty)Ltd 100000753
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=====DELIVERY=====

Purchase Order: 4739848124

ASN Number:
Invoice Number: 0041098736
Vehicle Trip Number: 47469175
Received By: SNGUBANE985 (Shoxolo Freeman Ngubane)
Vehicle Registration: FZW 611 FS
Driver: SPHIWE
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5005021624
2024

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

Article Description
Barcode Quantity X Mass Pac

BUG BLUE SHOOTER 20ML
6009705940851 2 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 2

BUG GREEN SHOOTER 20ML
6009705940820 1 X 1

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 1

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 1

BUG RED SHOOTER 20ML
6009705940844 1 X 1

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 2

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 2

SKU Tot: 15

Totals:

Driver's Name:(print)

Driver's Signature:

Received By: Shoxolo Freeman Ngubane.

Signature: 