

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 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: 18.06.2024 Customer Order Number: 4739822999 KWV Order Number: 110928715 Loading Status: Gross Weight : 41.240kg	Document Type: TAX INVOICE Document No.: 0041099146 Document Date: 25.06.2024 Delivery date: 25.06.2024 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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
					40					5,846.60	876.99	6,723.59

Siya
HBB282FS
②

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE:

TIME:

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDF - Incorrect Delivery - Picking		LD - Late Delivery 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: 25.06.2024 09:50:25
Store DSD Receiving POD (Proof of Delivery)
KC41 PnP QualiSave Hibberdene
POD Date/Time: 25.06.2024 09:50:24
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739822999

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ASN Number:
Invoice Number: 0041099146
Vehicle Trip Number: 47435118
Received By: P1045904 (Lindani Malunga)
Vehicle Registration: HBB232 FS
Driver: SIYA
Terminal ID: KC41BDW0261510

Goods Receipt Document / Year: 5005063179
2024

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

Article Description	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 5009705940351	40 X 15

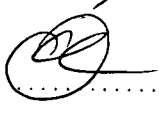
SKU Tot:	600
Totals:	40

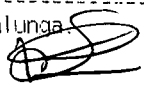
=====GOODS REJECTED=====

Article Description	Reason	Quantity X Mass Pack
100CH STRAWBERRY 275ML NOT ON PO 5002323020202		1 X 24

SKU Tot:	24
Totals:	1

Driver's Name:  (print)

Driver's Signature: 

Received By: Lindani Malunga 

Signature: