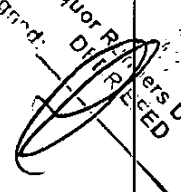


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.06.2024 Customer Order Number: 4740010178 KWV Order Number: 110930057 Loading Status: Gross Weight : 3.093kg	Document Type: TAX INVOICE Document No: 0041100313 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
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
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
					3					438.49	65.77	504.26

Signed: 
 Liquor Runners Durban
 DISPATCHED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: 28.05.2024 10:06:07
Store DSD Receiving PCD (Proof of Delivery)
4033 Unhlanga Crescent
POJ Date/Time: 28.05.2024 10:06:00
Warsay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order: 4740010173

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ASN Number:
Invoice Number: 00411C0313
Vehicle Trip Number: 47524591
Received By: MMSHEIWA284 (Matokoza Mshiywa)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC03BDW0C09045

Goods Receipt Document / Year: 5005164374
2024

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

Article Description	Barcode	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 2CML	5009705940837	1 X 15
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BUG RED SHOOTER 20ML	5009705940844	2 X 15
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SKJ Tot:	45
Totals:	3

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

Article Description	Reason	Barcode	Quantity X Mass Pack
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4W RODDEBERG 750ML	NOT ON PO	5002323400295	1 X 6
ANNABELLE N/ALC CUVÉE ROSE 750ML	NOT ON PO	5002323023579	1 X 6

SKJ Tot:	12
Totals:	2

Driver's Name: *MNDENI* (print)

Driver's Signature: *[Signature]*

Received By: Matokoza Mshiywa

Signature: *[Signature]*