

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 24.06.2024 Customer Order Number: 4740022875 KWV Order Number: 110930228 Loading Status: Gross Weight : 16.025kg	Document Type: TAX INVOICE Document No: 0041100719 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										1,519.91	227.99	1,747.90

Liquor Runners Durban
DEBTEFED
Signed: _____

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: 01.07.2024 13:06:19
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 01.07.2024 13:05:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740022875

ASN Number:

Invoice Number: 0041100719

Vehicle Trip Number: 47549050

Received By: LNXUMAL0653 (Lindani Nxumalo)

Vehicle Registration: FSR812FS

Driver: nkosi

Terminal ID: KF02BDW0023198

Goods Receipt Document: 4740022875 00411007
19 47549050

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

3 X 15

BUG RED SHOOTER 20ML

6009705940844

2 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

SKU Tot:

81

Totals:

6

Driver's Name: *Nkosingi* (print)

Driver's Signature: *[Signature]*

Received By: Lindani Nxumalo.

Signature: *[Signature]*