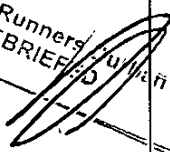


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KP51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.06.2024 Customer Order Number: 4740146883 KWV Order Number: 110931258 Loading Status: Gross Weight : 2.062kg	Document Type: TAX INVOICE Document No: 0041100720 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	pc	72 x 50	1	Item rejected - No stock						
					2					292.33	43.85	336.18

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	01-7-24
GRV NO	
SIGNATURE	

Liquor Runners Durban
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
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Date Printed: 01.07.2024 10:02:27
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 01.07.2024 10:02:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740146883

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ASN Number:
Invoice Number: 0041100720
Vehicle Trip Number: 47544662
Received By: BMDLALOSE343 (Banda Mdlalose)
Vehicle Registration: FZW616FS
Driver: ANYANDA
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5005223032
2024

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

Article Description Barcode	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
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SKU Tot:	30
Totals:	2

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

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
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BUG RED SHOOTER 20ML NOT ON PO 6009705940844	1 X 15
SKU Tot:	15
Totals:	1

Driver's Name:(print)

Driver's Signature:

Received By: Banda Mdlalose.

Signature: