

Bill to:

PPSHEA

Fick n Pay Retailers (Pty) Ltd.

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPFMTU

Pmp Family Mtubatuba

1 Dias St

Mtubatuba



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

4730601628

KWV Order Number:

110871888

Loading Status:

Gross Weight : 11.631kg

Document Type:

TAX INVOICE

Document No: 0041046597

Document Date: 06.11.2023

Delivery date: 06.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code Picking Item Description

Code

Case

Pack

Qty

Lst Price

Disc 1

Disc 2

Net Price

Per Pack

Total exc VAT

VAT

Total inc VAT

901406 700025214

Bug Red Shooter 10(15x20ml)

pc

150 x 20

1.0

145.20

5.70

136.92

250.38

136.92

250.38

20.54

37.56

157.46

287.94

901032 700025233

Hooch Blast Black Currandt 4(6x275m)

CS

24 x 275

1.0

258.92

3.30

250.38

250.38

20.54

37.56

157.46

37.56

287.94

ITEMS NOT SUPPLIED:

901408 700025215

Bug Booster Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

901408 700025215

Bug Booster Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

No stock

Liquor Runners Durban
DEBRIEFED

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2

387.30

58.10

445.40

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Signature:.....
Received By: Elton Khan..
Driver's Signature:.....
Driver's Name:(print)

=====DELIVERY=====
Date Printed: 06.11.2023 08:51:11
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 06.11.2023 08:50:45
1000007531
Warshay Investments (Pty)Ltd
Purchase Order: 4730601628
=====ASN Number: 0041046597
Invoice Number: 45103361
Vehicle Trip Number: 45103361
Received By: EKHAN104 (Elton Khan)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KF21BDM0023584
Goods Receipt Document / Year: 5009223188
=====2023
=====GOODS RECEIVED=====
Article Description
Barcode
1 X 15 BUG RED SHOOTER 20ML
6009705940844
1 X 24 H000CH BLACKCURRANT 275ML
6002323020080
SKU Tot:
Totals:
=====