

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSHEA PICK 'N PAY SHELLY BEACH - KCT10 PPSHEA CNR OF BEACH & SMUTS ROAD SANILAM C SHELLY BEACH 4265	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2023 Customer Order Number: 4728519043 KWV Order Number: 110856107 Loading Status: Gross Weight : 57.149kg	Document Type: TAX INVOICE Document No: 0041032475 Document Date: 19.09.2023 Delivery date: 19.09.2023 Page: 1 of 1
--	---	--	--	---

REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901408	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901155	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
901405	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901032	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900419	Wild Africa Cream 17% 12(750ml + SI	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.29	2,785.33
ITEMS NOT SUPPLIED:											
901406	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

MESBACK
f2u 598 AS

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____



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	Received in good order	Depot Signature	Payment Terms:

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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
---	---	---	--	---



VENDOR COPY

SITE NO:

1010

STORE:

Sheela Beach

EMERGENCY

SUPPLIER NAME		WARSWAY INVESTMENT		RETAIL GMV		Nº 0001	
INVOICE / DELIVERY NO.		00403343		SUPPLIER CODE			
ALTERATION		YES ☒		DELIVERY DATE		19/09/23	
RECEIVED BY: J. ANDRÉS		NUMBER OF ALTERATIONS		DELIVERY TIME			
SIGN:		SIGN NO. (8)		ORDER DATE			
		NUMBER OF LINES		ORDER NUMBER		4728519043	
NO CASES RECEIVED		NO CASES DAMAGED		VALUE OF INVOICE		R 9826-04	
						PRICE CHECKED BY	