

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLDUR PICKNPAY LTD MIDWAY CROSSING KCS7 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Pass 15646 Telephone: 021 - 80755911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FTO-ID 28503
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za	
Customer Order Date: 13.11.2023 Customer Order Number: 4731229399 KMW Order Number: 110876020 Loading Status: Gross Weight : 55.620kg	Document Type: TAX INVOICE Document No: 0041050039 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 1 of 1

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
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	5.70		136.92	684.62	102.70	787.32
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - Replaced order item						

Curlew
152 a 611 15

Liquor Runners Durban
DEBARRERED
Signed:

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	2,781.51 417.23 3,198.74
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: 17.11.2023 18:13:25
Store DSD Receiving POD (Proof of Delivery)
KCS7 PNP Qualisave Midway Crossing
POD Date/Time: 17.11.2023 18:11:32
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

ASN Number: 0041050039
Invoice Number: 45246371
Vehicle Trip Number: 45246371
Received By: KMAB0THA226 (Kotlisa Mabotha)
Vehicle Registration: FZW 611 FS
Driver: Zungu
Terminal ID: KC57BDW0466596

Goode Receipt Document / Year: 5009648949

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

Barcode	Article Description	Quantity X Mass Pack
6009705940851	BUG BLUE SHOOTER 20ML	5 X 15
6002323020080	HOOCH BLACKCURRANT 275ML	2 X 24
6009705940837	BUG BOOSTER SHOOTER 20ML	5 X 15
6009705940820	BUG GREEN SHOOTER 20ML	3 X 15
6002323020202	HOOCH STRAWBERRY 275ML	2 X 24

SKU Tot: 17
Totals: 291

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

Article Description
Reason
Barcode
ASN HU:
XOTIC ENERGY SHOTS 40ML
NOT ON PO
6009888419847
SKU Tot: 1
Totals: 1

Driver's Name: N.9 Zungu (print)