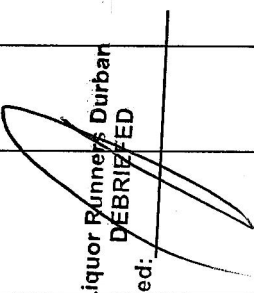


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CIAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSWST PNP FN01 WESTVILLE JAN HOFMEYER AVENUE WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2023 Customer Order Number: 4730588874 KWV Order Number: 110871755 Loading Status: Gross Weight : 19.562kg	Document Type: TAX INVOICE Document No: 0041045312 Document Date: 30.10.2023 Delivery date: 01.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					4							
DUP - Duplicated Order										1,621.79	243.27	1,865.06
NOD - Not Ordered												
Delivered by												


DEBRIUS DURBAN
 Durban Runner

DC - Incorrect Order - Capturing NS - Not scanning	ID - Late Delivery DP - Damaged Product	OS - Overstocked IDP - Incorrect Delivery - Picking	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
Received in good order on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:			

Liquor Runner Durban
 30 HILLCRIME ROAD
 MAHOGANY RIDGE
 WESTMEAD

Date Printed: 01.11.2023 11:51:56
Store DSD Receiving POD (Proof of Delivery)
KF01 Family Kirstens
POD Date/Time: 01.11.2023 11:50:42
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730588874

ASN Number:

Invoice Number: 0041045312

Vehicle Trip Number: 45057918

Received By: CBANDA697 (Banda Banda)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KF01BDM0090585

Goods Receipt Document / Year: 5009087531

2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

SKU Tot:

Totals:

57

4

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Banda Banda.

Signature: [Signature]