

Bill to:

Ship to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPLIB
PICK 'N PAY LIBERTY MIDLANDS MALL
PPSHEA
SHOP 67 SANCTUARY RD, MIDLANDS MAL
PIETERMARITZBURG



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijders Park 7545
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

25.03.2024

Customer Order Number:

4736509715

KWV Order Number:

110909697

Loading Status:

Gross Weight : 9.090kg

Document Type:

TAX INVOICE

Document No: 0041080647

Document Date: 28.03.2024

Delivery date: 28.03.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
Moses Jib Fzw 608 FS												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery				412.16	61.82	473.98
MOD - 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 KANOOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		End of month, plus three days						
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						

Liquor Runner Durban
Signed: DECEMBER

Date Printed: 28.03.2024 09:05:31
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 28.03.2024 09:05:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736509715

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ASN Number:
Invoice Number: 0041080647
Vehicle Trip Number: 46593249
Received By: SZONDIO16 (Sandile Zondi)
Vehicle Registration: FZW 608 FS
Driver: Mose Jila
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5002546328
2024

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

Article Description	Quantity X Mass Pack
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Barcode

FRUIT LAGOON MOJITO MIX 750ML
16009705940599

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: *Moses* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Zondi

Signature: *[Signature]*