

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLNBH

PICK N PAY NORTH BEACH RC44

SHOP 1A SUMMER SQUARE SOL HARRIS C

NORTH BEACH

4001



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

4730556119

KWV Order Number:

110871418

Loading Status:

Gross Weight : 13.571kg

Document Type:

TAX INVOICE

Document No: 0041045290

Document Date: 30.10.2023

Delivery date: 01.11.2023

Page: 1 of 1

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
901395	760025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.07	314.92
901406	70005214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
MAGIC 625 FS						4				661.15	99.17	760.32
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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		For Receipt from Customer		End of month, plus three days						
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						
						Bank: FNB						
						Acc: 6300 328 6845						
						Branch: 250655						

Liquor Runner Durban
DEBRIEFED
Signed:

Date Printed: 01.11.2023 15:59:19
Store DSD Receiving PQD (Proof of Delivery)
KC44 PnP QualiSave Edoal North Beac
POD Date/Time: 01.11.2023 15:58:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730556119

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ASN Number:

Invoice Number: 0041045290

Vehicle Trip Number: 45062231

Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)

Vehicle Registration: FZW625FS

Driver: magic

Terminal ID: KC44BDW0008912

Goods Receipt Document / Year: 5009100232
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

SKU Tot:

69

Totals:

4

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Nkosinathi Magwaza.

Signature:.....