

Bill to: PPSHEA - Pick n Pay Retailere (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLONB PAP LIQUOR QUEENSBURGH KCO8 SARNIA ROAD QUEENSBURGH	Customer Order Date: 28.03.2024 Customer Order Number: 4736713749 KWV Order Number: 110911163 Loading Status: Gross Weight : 17.829kg	Document Type: TAX INVOICE Document No: 0041081385 Document Date: 28.03.2024 Delivery date: 02.04.2024 Page: 1 of 1
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Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261837
FATRIDE: FLO-ID 28503

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					3					1,453.39	218.01	1,671.40
DUP - Duplicated Order												
IDC - Incorrect Order - Capturing												
OS - Overstocked												
LD - Late Delivery												
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 HILLCRIMB ROAD MANOGANY 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		

Handwritten signature
LIQUOR RUNNER DURBAN

Date Printed: 02.04.2024 08:47:55
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 02.04.2024 08:47:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736713749

ASN Number:
Invoice Number: 0041081385
Vehicle Trip Number: 46622989
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FZW 616 FS
Driver: SIYA
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5002640164
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698

1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251

1 X 6

SKU Tot:

Totals:

27
3

Driver's Name: *Siya* (print)

Driver's Signature: *Siya*

Received By: Elvis Khumalo.

Signature: *Elvis Khumalo*