

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA PPSHEA Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSHEA PPSHEA PNP NO4 HAYFELDS PIETERMARITZBURG CNR BLACKBURN & PIETERMARITZBURG	22.09.2023 Customer Order Number: 4729056879	TAX INVOICE Document No: 0041034620 Document Date: 28.09.2023 Delivery date: 28.09.2023
Warshay Investments Pty Ltd t/a KVV PO Box 526, Sudder Pass 4, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		KVV Order Number: 11085530 Loading Status:	Page: 1 of 1

REMARKS: FOR KVV QUERIES CONTACT KVV QUERIES ON 0661 598 598 OR queries@kvv.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
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
					5					2,130.66	319.60	2,450.26
DUP - Duplicated Order NOD - Not Ordered HDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product												
Delivered by					Received in good order					Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer					End of month, plus three days		
Name: Signature: Date:					Name: Signature: Date:					Currency: ZAR		
					Depot Signature					Bank Details: Cheque Acc		
					For Receipt from Customer					Name: Warshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

Date Printed: 28.09.2023 15:09:32
Store DSD Receiving POD (Proof of Delivery)
POD Date/Time: 28.09.2023 15:08:52
KCO4 Hayfields
Warshay Investments (Pty)Ltd
1000007531

=====DELIVERY=====

ASN Number:
Invoice Number: 0041034620
Vehicle Trip Number: 44697681
Received By: PBHENGU316 (Prince Bhengu)
Vehicle Registration: HBB 282 FS
Driver: AYANDA
Terminal ID: KCO4BBDW0044366

Goods Receipt Document / Year: 5008067468
2023

Article Description
Barcode

CIAO GIN & MANGO 2L
6002323024309
BUG RED SHOOTER 20ML
6009705940844
FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605
HOOCH BLACKCURRANT 275ML
6002323020080
IMAGIN CLASSIC GIN 750ML
6002323022251

SKU Tot:
Totals:
=====

Driver's Name: *Hyamile*
.....(print)

Driver's Signature: *[Signature]*

Received By: Prince Bhengu.
.....

Signature: *[Signature]*