

Bill to:

Ship to:

PPSHEA

PPSLAL

Pick n Pay Retailers (Pty) Ltd

PNP CORPORATE LA LUCIA KC05

9416/1953 / 1954

Shop 58 90 William Campbell drive

P.O. Box 23087

LA LUCIA

CLAREMONT

7735

VAT REG NO: 4090105588



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

Ref. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

4730570834

KWV Order Number:

110871508

Loading Status:

Gross Weight : 12.419kg

Document Type:

TAX INVOICE

Document No: 0041046103

Document Date: 03.11.2023

Delivery date: 03.11.2023

Page: 1 of 1

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

Code	Pick Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.93	528.51
Liquor Runners Durban DEBRIEFED Signed: _____												
5												
1,007.28											151.09	1,158.37
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by											Payment Terms:	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD											End of month, plus three days	
Received in good order											Currency: ZAR	
on behalf of Customer											Bank Details: Cheque Acc	
Name: _____ Signature: _____ Date: _____											Name: Warshay Investments (Pty) Ltd	
Name: _____ Signature: _____ Date: _____											Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

Date Printed: 03.11.2023 15:19:36
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 03.11.2023 15:18:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730570834

=====

ASN Number:

Invoice Number: 0041046103

Vehicle Trip Number: 45091745

Received By: P781290 (Charlene Govender)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5009176663
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

BUG RED SHOOTER 20ML

6009705940844

2 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

SKU Tot:

66

Totals:

5

=====

Driver's Name: ...*kele*.....(print

Driver's Signature: ...*[Signature]*.....

Received By: Charlene Govender.

Signature: ...*[Signature]*.....