

Bill to: Ship to: PPSHEA PICK n PAY Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588

PLNBH PICK n PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE BOL HARRIS C NORTH BEACH 4001

Warshay Investments Pty Ltd t/a KMW PO Box 528, Summer Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No: 410261833 PAIRTRIDE: PLO-ID 28503

Customer Order Date: 22.04.2024 Customer Order Number: 4737628901 KMW Order Number: 110915964 Loading Status: Gross Weight : 23.262kg

Document Type: TAX INVOICE Document No: 0041086055 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
										919.75	137.96	1,057.71

Liquor Runner DEBRIEFED
DATE: 24-04-2024
TIME: 2ME9

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 VALOOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End of month, plus three days
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

ice Printed: 24.04.2024 09:44:48
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beac
POD Date/Time: 24.04.2024,09:44:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737628901

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ASN Number:

Invoice Number: 0041086055

Vehicle Trip Number: 46861932

Received By: MBUDDAN580 (Mishall Buddan)

Vehicle Registration: FZW598FS

Driver: Meshack

Terminal ID: KC44ADM0261515

Goods Receipt Document / Year: 5003312934 2024

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

Article Description

Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML

6002323021919 2 X 24

BUG RED SHOOTER 20ML

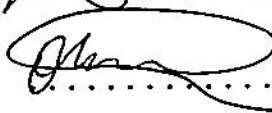
6009705940844 2 X 15

SKU Tot: 78

Totals: 4

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

Driver's Signature: .....

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Received By: Mishall Buddan.

Signature: .....