

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

VAT REG NO: 4090105588

Ship to:

PPININ

PICK N PAY FLORIDA ROAD- KC39

MORNINGSIDE SHOPPING CENTRE, 262 F

MORNINGSIDE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suiders Paarl, 7646

Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FIO-ID 28503

Customer Order Date:

04.12.2023

Customer Order Number:

4732119551

KWV Order Number:

110882530

Loading Status:

Gross Weight : 47.823kg

Document Type:

TAX INVOICE

Document No: 0041055103

Document Date: 06.12.2023

Delivery date: 06.12.2023

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	410.77	61.62	472.39
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.10	575.85
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
					9					1,686.13	252.92	1,939.05
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
DP - Damaged Product												
ID - Late Delivery												
Delivered by												
Received in good order												
on behalf of Customer												
For Receipt from Customer												
Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												

Liquor Runner Durban
Signed: DEBRIVED

[Signature]

LIQUOR RUNNER DURBAN
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

NAME: _____
SIGNATURE: _____
DATE: _____

NAME: _____
SIGNATURE: _____
DATE: _____

Date Printed: 06.12.2023 14:01:08
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 06.12.2023 14:00:36
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732119551

ASN Number:

Invoice Number: 0041055103

Vehicle Trip Number: 45441804

Received By: P43139 (Bongekile Diamini)

Vehicle Registration:

Driver:

Terminal ID: KC39BDW0313204

Goode Receipt Document / Year: 5010233057

2023

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

Article Description

Barcode

BUG BLUE SHOOTER 20ML

6009705940851

HOOGH BLACKCURRANT 275ML

6002323020080

BUG GREEN SHOOTER 20ML

6009705940820

HOOGH STRAWBERRY 275ML

6002323020202

HOOGH PASSION FRUIT 275ML

6002323023180

SKU Tot:

Totals:

171

9

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Driver's Name:

Driver's Signature:

Received By: Bongekile Diamini.

Signature: