

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNIN 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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.11.2023 Customer Order Number: 4731210442 KWV Order Number: 110875943 Loading Status: Gross Weight : 26.294kg	Document Type: TAX INVOICE Document No: 0041049180 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 558 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.61	472.38
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,185.37	177.81	1,363.18
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by _____ Received in good order _____

on behalf of Customer _____ For Receipt from Customer _____

Name: _____ Name: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

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

WESTMEAD

Date Printed: 15.11.2023 12:30:28
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 15.11.2023 12:29:50
Warshay Investments (Pty)Ltd
10000007531

Purchase Order: 4731210442

ASN Number:

Invoice Number: 0041049180

Vehicle Trip Number: 45212860

Received By: P43139 (Bongekile Dlamini)

Vehicle Registration: FRV279FS

Driver: mndenl

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5009551076

2023

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

HOOCH BLACKCURRANT 275ML

6002323020080

BUG BLUE SHOOTER 20ML

6009705940851

HOOCH PASSION FRUIT 275ML

6002323023180

BUG GREEN SHOOTER 20ML

6009705940820

SKU Tot:

Totals:

1 X 15

1 X 24

3 X 15

1 X 24

1 X 15

7

123

Driver's Name: MNDENI

Driver's Signature:

Received By: Bongekile Dlamini

Signature: