

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.08.2024 Customer Order Number: 4741863499 KWV Order Number: 110942113 Loading Status: Gross Weight : 9.218kg	Document Type: TAX INVOICE Document No: 0041111998 Document Date: 16.08.2024 Delivery date: 16.08.2024 Page: 1 of 1
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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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.56	1,008.55
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					9					1,315.47	197.32	1,512.79

Handwritten:
MYAWO
fzw 604 B
[Signature]

Handwritten:
Liquor
[Signature]
DATE

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: 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	

Date Printed: 16.08.2024 11:11:23
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP-Qualisave Kwadukuza Mall
POD Date/Time: 16.08.2024 11:11:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741863499

ASN Number:

Invoice Number: 0041111998

Vehicle Trip Number: 48017858

Received By: P1055853 (Nombuso Ngomane)

Vehicle Registration: FZW 604 FS

Driver: NYAWO

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5006532881
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851 6 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

BUG RED SHOOTER 20ML

6009705940844 1 X 15

BUG GREEN SHOOTER 20ML

6009705940820 1 X 15

SKU Tot: 135

Totals: 9

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

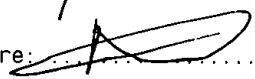
OVERSUPPLY

6009705940820 1 X 15

SKU Tot: 15

Totals: 1

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Nombuso Ngomane.

Signature: 