

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 KWV ESTABLISHED 1916 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: 4741880245 KWV Order Number: 110942265 Loading Status: Gross Weight : 20.215kg	Document Type: TAX INVOICE Document No: 0041112000 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 queriessa@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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.71	680.02
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
					7					1,468.28	220.24	1,688.52

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
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Date Printed: 18.08.2024 07:46:35
Store: 150 Receiving POC (Proof of Delivery)
#F04 Parity Bell Ltd
POC Date/Time: 18.08.2024 07:45:58
Warehouse: Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Barcode: 4741680246

ASN Number:
Invoice Number: 004111000
Vendor's PO Number: 48012542
Received by: *NAIDOO0073 (Marvin Naidoo)
Vendor's Registration: #24 525 FS
Driver: Maga
Terminal ID: 4804306000341

Joseph Robert Document / Year: 5006520356
2024

*****GOODS RECEIVED*****

Article Description

Barcode

Quantity X Mass Pack

SLIP SLIP 8 20X30 2L

POC00000000000000000000

1 X 5

SLIP SLIP 8 20X30 20ML

POC00000000000000000000

3 X 15

SLIP GREEN 5-DOCTER 20ML

POC00000000000000000000

1 X 15

SLIP DOCTER 5-DOCTER 20ML

POC00000000000000000000

1 X 15

SLIP RED 5-DOCTER 20ML

POC00000000000000000000

1 X 15

SNL Tot:

95

TOT'S:

7

Driver's Name: Ukwe (print)

Driver's Signature: [Signature]

Received By: *NAIDOO0073

Signature