

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN		 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: 02.09.2024 Customer Order Number: 4742711135 KWV Order Number: 110947913 Loading Status: Gross Weight : 20.027kg		Document Type: TAX INVOICE Document No: 0041117117 Document Date: 05.09.2024 Delivery date: 05.09.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					10					2,104.57	315.69	2,420.26
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				

REPRINT

Date Printed: 09.09.2024 12:55:24
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 09.09.2024 12:54:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742711135

ASN Number:

Invoice Number: 0041117117

Vehicle Trip Number: 48257502

Received By: SBHOODRAM674 (Shalini Valli)

Vehicle Registration:

Driver:

Terminal ID: KC29BDW0168827

Goods Receipt Document / Year: 5007211216
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

2 X 15

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

SKU Tot:

141

Totals:

10

Driver's Name: *Shalini* (print)

Driver's Signature: *[Signature]*

Received By: Shalini Valli. *[Signature]*

Signature: