

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 03.10.2024 Customer Order Number: 4744049122 KWV Order Number: 110956768 Loading Status: Gross Weight : 6.125kg	Document Type: TAX INVOICE Document No: 0041125666 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.79	504.28
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					6					876.97	131.55	1,008.52

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: 08.10.2024 14:57:19
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 08.10.2024 14:57:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049122

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ASN Number:
Invoice Number: 0041125666
Vehicle Trip Number: 48556728
Received By: MZOND0099 (Margaret Hadebe)
Vehicle Registration: BR 73 YY-ZN
Driver: ALFRED
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5008104988
2024

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

Article Description Barcode	Quantity X Mass Pack
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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SKU Tot:	90
Totals:	6

Driver's Name: (print
)

Driver's Signature:

Received By: Margaret Hadebe.

Signature: