

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1955 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERF 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 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: 03.10.2024 Customer Order Number: 4744049138 KWV Order Number: 110956787 Loading Status: Gross Weight : 48.396kg	Document Type: TAX INVOICE Document No: 0041125678 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	28.0	155.00	5.70		146.16	4,092.62	613.89	4,706.51
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
					47					6,869.75	1,030.46	7,900.21

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 12:12:46
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 08.10.2024 12:11:50
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049138

ASN Number:

Invoice Number: 0041125678

Vehicle Trip Number: 48553003

Received By: EMAVUNDLA911 (Excellent Mavundla)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: KC36BDWDVNBG52

Goods Receipt Document / Year: 5008095851
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

28 X 15

BUG RED SHOOTER 20ML

6009705940844

10 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

8 X 15

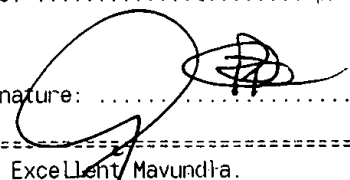
SKU Tot:

705

Totals:

47

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Excellent Mavundla

Signature: _____