

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953-7/1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4744049119 KWV Order Number: 110956777 Loading Status: Gross Weight : 24.683kg	Document Type: TAX INVOICE Document No: 0041125695 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	15.0	155.00	5.70		146.16	2,192.47	328.87	2,521.34
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					24					3,507.95	526.19	4,034.14

Liquor Runner Durban
Signed: 

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: 08.10.2024 10:08:47
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 08.10.2024 10:07:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049119

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ASN Number:

Invoice Number: 0041125695

Vehicle Trip Number: 48549935

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: FZW611FS

Driver: SPHIWE

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5008087688
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

15 X 15

BUG RED SHOOTER 20ML

6009705940844

2 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

6 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

SKU Tot:

360

Totals:

24

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Driver's Name:(print
)

Driver's Signature:

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Received By: Simphiwe Nqoko.

Signature: