

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 4744049125 KWV Order Number: 110956769 Loading Status: Gross Weight : 25.653kg	Document Type: TAX INVOICE Document No: 0041126404 Document Date: 10.10.2024 Delivery date: 10.10.2024 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	18.0	155.00	5.70		146.16	2,630.97	394.65	3,025.62
901395	700025956	Bug Stag 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					25					3,654.12	548.12	4,202.24

Liquor Runners Durban
Signed: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 10.10.2024 13:29:00
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 10.10.2024 13:26:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049125

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ASN Number:
Invoice Number: 0041126404
Vehicle Trip Number: 48580325
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FZW 598 FS
Driver: Philani
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5008177668
2024

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

Article Description	Quantity X Mass Pack
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BUG RED SHOOTER 20ML 6009705940844	2 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	18 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
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SKU Tot:	375
Totals:	25

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Driver's Name:(print
)

Driver's Signature:

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Received By: Sandile Zondi

Signature: