

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 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: 18.10.2024 Customer Order Number: 4744754929 KWV Order Number: 110960533 Loading Status: Gross Weight : 70.950kg	Document Type: TAX INVOICE Document No: 0041129269 Document Date: 23.10.2024 Delivery date: 23.10.2024 Page: 1 of 1
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.73	5,042.68
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
					70					10,231.55	1,534.73	11,766.28

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: 23.10.2024 08:39:43
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion.
POD Date/Time: 23.10.2024 08:38:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744754929

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ASN Number:
Invoice Number: 0041129269
Vehicle Trip Number: 48704922
Received By: P840662 (Innocent Ndwandwe)
Vehicle Registration: FZW625FS
Driver: Qiniso
Terminal ID: KC17BD10429921

Goods Receipt Document / Year: 5008559044
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 30 X 15

BUG GREEN SHOOTER 20ML
6009705940820 20 X 15

BUG RED SHOOTER 20ML
6009705940844 20 X 15

SKU Tot: 1050
Totals: 70

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Driver's Name: ... *S. K. Kani* ... (print
)

Driver's Signature: ... *[Signature]* ...

Received By: Innocent Ndwandwe.

Signature *[Signature]*