

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 04.11.2024 Customer Order Number: 4745407238 KWV Order Number: 110964339 Loading Status: Gross Weight : 3.093kg	Document Type: TAX INVOICE Document No: 0041133651 Document Date: 11.11.2024 Delivery date: 11.11.2024 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
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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.93	168.09
					3					438.48	65.77	504.25

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: 11.11.2024 08:48:02
PO contains Direct-to-Floor Articles

Site: KF21 Family Mtubatuba
Purchase Order: 4745407238

ArticleDescription

200140 BUG BOOSTER SHOOTER 20ML

156840 BUG RED SHOOTER 20ML

228619 BUG BLUE SHOOTER 20ML

Date Printed: 11.11.2024 08:48:02
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 11.11.2024 08:48:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745407238

ASN Number:
Invoice Number: 0041133651
Vehicle Trip Number: 48897142
Received By: EKHAN104 (Elton Khan)
Vehicle Registration: HBB 282FS
Driver: NYAWO
Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5009160717
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

SKU Tot: 45
Totals: 3

Driver's Name:(print
)

Driver's Signature:

Received By: Elton Khan.

Signature: