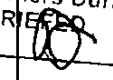


Bill to: PPSHEA Pick n Pay Retailers (Qty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.11.2024 Customer Order Number: 4745684272 KWV Order Number: 110966491 Loading Status: Gross Weight : 8.187kg	Document Type: TAX INVOICE Document No: 0041134772 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1
--	---	---	--	---

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
901395	700025956	Bug Stag 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.79	504.28
					8					1,169.30	175.40	1,344.70

Liquor Runners 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: 14.11.2024 15:07:58
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 14.11.2024 15:07:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745684272

=====

ASN Number:

Invoice Number: 0041134772

Vehicle Trip Number: 48944314

Received By: MMAKHATHI053 (Mluleki Makhathini)

Vehicle Registration: FZW611FS

Driver: SIYANDA

Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5009302823
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

3 X 15

BUG RED SHOOTER 20ML
6009705940844

3 X 15

SKU Tot:

120

Totals:

8

=====

Driver's Name: Siyanda (print)

Driver's Signature: S.E. Makhathini

=====

Received By: Mluleki Makhathini.

Signature: _____