

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 25.11.2024 Customer Order Number: 4746283227 KWV Order Number: 110971285 Loading Status: Gross Weight : 5.094kg	Document Type: TAX INVOICE Document No: 0041139679 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.78	504.27
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					5					730.81	109.62	840.43

Liquor Runners Durban
Signed: DEBRIEFED

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: 29.11.2024 09:33:58
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 29.11.2024 09:33:48
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746283227

=====

ASN Number:

Invoice Number: 0041139679

Vehicle Trip Number: 49098115

Received By: P781290 (Charlene Govender)

Vehicle Registration: FZW625FS

Driver: khanyisani

Terminal ID: KC05ADMO172790

Goods Receipt Document / Year: 5009790483
2C24

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

BUG RED SHOOTER 20ML
6009705940844

3 X 15

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

SKU Tot: 75
Totals: 5

=====

Driver's Name:*Charlene*.....(print
)

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

Received By: Charlene Govender.

Signature:*[Signature]*.....