

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 46 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 ESTABLISHED 1946 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 FIRTRADE: FLO-ID 28503	Customer Order Date: 09.12.2024 Customer Order Number: 4746894826 KWV Order Number: 110976159 Loading Status: Gross Weight : 17.283kg	Document Type: TAX INVOICE Document No: 0041143142 Document Date: 12.12.2024 Delivery date: 12.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.60	87.70	672.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
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
					17					2,484.79	372.72	2,857.51

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: 12.12.2024 15:52:51
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 12.12.2024 15:52:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746894826

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ASN Number:

Invoice Number: 0041143142

Vehicle Trip Number: 49237156

Received By: MMAKHATHIO53 (Mluleki Makhathi
ni)

Vehicle Registration: FZW604FS

Driver: MLAMBO

Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5010215834
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844

5 X 15

BUG GREEN SHOOTER 20ML
6009705940820

4 X 15

BUG BLUE SHOOTER 20ML
6009705940851

5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

3 X 15

SKU Tot:

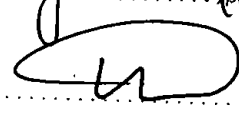
255

Totals:

17

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Driver's Name: NJabuto print

Driver's Signature: 

Received By: Mluleki Makhathini.

Signature: 