

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd; 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23-43 ELECTRON ROADS VALUE CE SPRINGFIELD		 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: 13.12.2024 Customer Order Number: 4747091897 KWV Order Number: 110977661 Loading Status: Gross Weight : 12.250kg		Document Type: TAX INVOICE Document No: 0041144626 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					12					1,753.98	263.10	2,017.08
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: 18.12.2024 11:35:55
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP Qualisave Springfield
POD Date/Time: 18.12.2024 11:35:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747091897

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ASN Number:

Invoice Number: 0041144626

Vehicle Trip Number: 49286656

Received By: KS00KDHA246 (Kamleshnee Sookd
haw)

Vehicle Registration: NK0SI

Driver: fsr812fs

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5010373213
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

BUG RED SHOOTER 20ML

6009705940844

4 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

SKU Tot:

180

Totals:

12

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Driver's Name: Kitekata (print)

Driver's Signature: [Signature]

Received By: Kamleshnee Sookdhaw. [Signature]

Signature: _____