

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 4747105919 KWV Order Number: 110977718 Loading Status: Gross Weight : 15.282kg	Document Type: TAX INVOICE Document No: 0041144661 Document Date: 18.12.2024 Delivery date: 18.12.2024 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	5.70		146.16	1,315.48	197.33	1,512.81
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
					15					2,192.46	328.87	2,521.33

Signed:  Mrs Durban
DEBRIEFED

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: 2024.12.18 15:05:07
Store DSD Receiving PCO (Proof of Delivery)
K220, Westwood
POC Date/Time: 2024.12.18 15:04:47
Marshall Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747105919

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ASN Number:

Invoice Number: 0041144661

Vehicle Trip Number: 49289603

Received By: SNTANZI745 (Sihle Ntanzu)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: KC20B.WOC27749

Goods Receipt Document / Year: 5010336700
2024

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

Article Description

Barcode

Quantity X Mass Pack

BJS RED SHOOTER 20ML

5009705940544

2 X 15

BJS BLUE SHOOTER 20ML

5009705940551

9 X 15

BJS GREEN SHOOTER 20ML

5009705940520

3 X 15

BJS BOOSTER SHOOTER 20ML

5009705940537

1 X 15

S&L Tot:

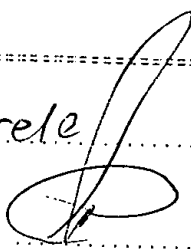
225

Totals:

15

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Driver's Name: *Kele* (print)

Driver's Signature: 

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Received By: Sihle Ntanzu.

Signature: 