

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1956 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 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: 06.01.2025 Customer Order Number: 4747867291 KWV Order Number: 110982654 Loading Status: Gross Weight : 3.032kg	Document Type: TAX INVOICE Document No: 0041149323 Document Date: 08-01-2025 Delivery date: 08-01-2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901395	700025956	Bug Stag 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock							
901142	700025429	Sour Monkey Apple 6x750ml	pc	6 x 750	1	Item rejected - No stock							
										438.49	65.77	504.26	

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 08.01.2025 10:36:22
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Flibrida Road
POD Date/Time: 08.01.2025 10:36:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4747867291
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ASN Number:
Invoice Number: 0041149323
Vehicle Trip Number: 49454954
Received By: NMAGWAZA059 (Nkosinathi Magwaz
a)
Vehicle Registration: FZW598FS
Driver: PHILANI
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5000171289
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

SKU Tot: 45
Totals: 3
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Driver's Name: *M. Magwaza*... (print
)

Driver's Signature: *[Signature]*

Received By: Nkosinathi Magwaza.
[Signature]

Signature: _____