

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZINTOTI	 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: 03.02.2025 Customer Order Number: 4748962203 KWV Order Number: 110989134 Loading Status: Gross Weight : 8.126kg	Document Type: TAX INVOICE Document No: 0041155574 Document Date: 11.02.2025 Delivery date: 11.02.2025 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	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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901405	700025944	Bug Blue Shooter 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										1,169.32	175.40	1,344.72

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: 11.02.2025 12:42:23
Store BSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 11.02.2025 12:41:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748962203

=====

ASN Number:
Invoice Number: 0041155574
Vehicle Trip Number: 49795354
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: CB39JY GP
Driver: AYANDA
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5001136361
2025

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

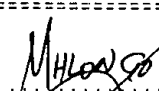
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
---	--------

BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
---	--------

BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
--	--------

BUG RED SHOOTER 20ML 6009705940844	2 X 15
---------------------------------------	--------

SKU Tot:	120
Totals:	8

Driver's Name:  (print)

Driver's Signature: 

Received By: Irene Mofokeng

Signature: 