

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 AMANZIMTOTI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.02.2025 Customer Order Number: 4749434188 KWV Order Number: 110991629 Loading Status: Gross Weight : 88.140kg	Document Type: TAX INVOICE Document No: 0041158214 Document Date: 25.02.2025 Delivery date: 25.02.2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.26	1,680.91
901408	700025946	Bug Booster 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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901447	700025827	Sour Monkey Bubblegum (750 + 5 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					26					4,726.37	708.96	5,435.33

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: 25.02.2025 15:18:07
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 25.02.2025 15:17:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749434188

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ASN Number:

Invoice Number: 0041158214

Vehicle Trip Number: 49938533

Received By: IMOFKENG122 (Irene Mofokeng)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5001528008
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

10 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

5 X 15

BUG GREEN SHOOTER 20ML

6009705940820

5 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

5 X 24

SOUR MONKEY BUBBLEGUM 750ML

16009705940865

1 X 6

SKU Tot:

426

Totals:

26

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Driver's Name: Iama (print)

Driver's Signature: 

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Received By: Irene Mofokeng.

