

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO.: 4090105588	Ship to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 KWV 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: 10.03.2025 Customer Order Number: 4750272510 KWV Order Number: 110996196 Loading Status: Gross Weight : 9.096kg	Document Type: TAX INVOICE Document No.: 0041161231 Document Date: 12.03.2025 Delivery date: 12.03.2025 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	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
										1,403.25	210.49	1,613.74

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: 12.03.2025 07:52:11
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 12.03.2025 07:51.59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750272510

ASN Number:

Invoice Number: 0041161231

Vehicle Trip Number: 50086021

Received By: P1010948 (Xolani Goba)

Vehicle Registration: FZW625FS

Driver: Khanyisani

Terminal ID: KC17BD10429921

Goods Receipt Document / Year: 5001942244
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

3 X 15

BUG BLUE SHOOTER 20ML
6009705940851

5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

SKU Tot:

Totals:

13
9

Driver's Name: *Khanyisani* (print)

Driver's Signature: *[Signature]*

Received By: Xolani Goba.

Signature: *[Signature]*