Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLSWO PICK N PAY LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	26.02.2024 Customer Order Number: 4735428393 KWV Order Number: 110903558 Loading Status: Gross Weight : 7.943kg	TAX INVOICE Document No: 0041074546 Document Date: 28.02.2024 Delivery date: 28.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
					8					1,095.39	164.31	1,259.70

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 28.02.2024 09:39:13
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 28.02.2024 09:39:09
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4735428393
==
ASN Number:
Invoice Number: 0041074546
Vehicle Trip Number: 46288026
Received By: P53867 (Linda Mnyamezeli)
Vehicle Registration: KFG 295 EC
Driver: THABO
Terminal ID: EC23BDW0103930

Goods Receipt Document / Year: 5001684272
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
SKU Tot:	120
Totals:	8

==

Driver's Name: ....(print
)

Driver's Signature: ....

==
Received By: Linda Mnyamezeli.

Signature