

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, EAST LONDON	 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: 09.04.2024 Customer Order Number: 4737098229 KWV Order Number: 110913263 Loading Status: Gross Weight : 2.062kg	Document Type: TAX INVOICE Document No: 0041084210 Document Date: 15.04.2024 Delivery date: 15.04.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X 2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
					2					292.33	43.85	336.18

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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
--	--	---	---	--

12:57
12/04


Date Printed: 15.04.2024 10:31:59
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 15.04.2024 10:31:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737098229

=====

ASN Number:

Invoice Number: 0041084210

Vehicle Trip Number: 46763912

Received By: LSTOFFELB002 (Louise Stoffberg)

) Vehicle Registration: JPG134EC

Driver: SIPHO

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5003033626
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

SKU Tot:

30

Totals:

2

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Louise Stoffberg.

Signature:  =