

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNNS PICK N PAY LIQUOR STORE NONESI MAL EC 19 Chr Komani & Bell streets Nonesi M QUEENSTOWN	 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: 13.04.2024 Customer Order Number: 4737310456 KWV Order Number: 110914306 Loading Status: Gross Weight : 8.248kg	Document Type: TAX INVOICE Document No: 0041085054 Document Date: 18.04.2024 Delivery date: 18.04.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	2	Item rejected - No stock						
					8					1,169.31	175.40	1,344.71

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
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13:34
17/04
Oleke

Date Printed: 18.04.2024 13:07:42
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mail
POD Date/Time: 18.04.2024 13:07:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737310456

ASN Number:

Invoice Number: 0041085054

Vehicle Trip Number: 46805784

Received By: NMBULAWA334 (Nocawa Mbulawa)

Vehicle Registration: HYX532EC

Driver: Tristan

Terminal ID: EC19BDW0263611

Goods Receipt Document / Year: 5003150216
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844 5 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 3 X 15

SKU Tot: 120

Totals: 8

Driver's Name:(print
)

Driver's Signature:

Received By: Nocawa Mbulawa.

Signature: