Bill to:	Ship-to:	KWV ESTABLISHED 1918	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	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	07.05.2024 Customer Order Number: 4738267320 KWV Order Number: 110919596 Loading Status: Gross Weight : 24.799kg	TAX INVOICE Document No: 0041090405 Document Date: 15.05.2024 Delivery date: 15.05.2024 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	9.0	155.00	5.70		146.16	1,315.48	197.32	1,512.80
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	16.0	155.00	5.70		146.16	2,338.64	350.80	2,689.44
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
					25					3,654.12	548.12	4,202.24

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

15:42
14/05
Ok

Date Printed: 15.05.2024 09:32:20
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 15.05.2024 09:31:25
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4738267320
==

ASN Number:
Invoice Number: 0041090405
Vehicle Trip Number: 47075027
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: JJV 682 EC
Driver: thabo
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5003928957
2024
============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	9 X 15
BUG GREEN SHOOTER 20ML 6009705940820	16 X 15
SKU Tot:	375
Totals:	25

==

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

Driver's Signature: ....

==
Received By: Sandisiwe Libala.

Signature: ....