

BH# to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLFRO PICK N PAY FAMILY FROST LIQ STORE 1 FROST STREET, TOP TOWN KOMANI, CHRIS HANI	 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: 24.06.2024 Customer Order Number: 4739998454 KWV Order Number: 110929959 Loading Status: Gross Weight : 6.064kg	Document Type: TAX INVOICE Document No: 0041101180 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.86	336.19
					4.6					876.98	131.55	1,008.53

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

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Date Printed: 02.07.2024 13:49:57
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 02.07.2024 13:49:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739998454

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ASN Number:
Invoice Number: 0041101180
Vehicle Trip Number: 47562019
Received By: AVOK0873 (Anele Voko)
Vehicle Registration: JPG 134 EC
Driver: SAM
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5005266123
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

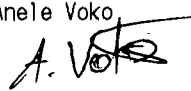
BUG RED SHOOTER 20ML
6009705940844 2 X 15

SKU Tot: 90
Totals: 6

Driver's Name:(print)

Driver's Signature:

Received By: Anele Voko

Signature: 

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