

Bill 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	 KWV 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: 01.07.2024 Customer Order Number: 4740290286 KWV Order Number: 110932102 Loading Status: Gross Weight : 4.063kg	Document Type: TAX INVOICE Document No: 0041102867 Document Date: 09.07.2024 Delivery date: 09.07.2024 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.94	168.10
					4					584.64	87.70	672.34

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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Date Printed: 09.07.2024 14:50:24
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 09.07.2024 14:50:18
Wanchay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740290286

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ASN Number:
Invoice Number: 0041102867
Vehicle Trip Number: 47632800
Received By: EBOOYSEN200 (Euhlin Booyesen)
Vehicle Registration: JZZ 819 EC
Driver: KHAYA
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5005461140
2024

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

Article Description	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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SKU Tot:	60
Totals:	4

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Driver's Name:(print)

Driver's Signature:

Received By: Euhlin Booyesen.

Signature: *Euhlin Booyesen*

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