

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON	 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: 03.10.2024 Customer Order Number: 4744049101 KWV Order Number: 110956752 Loading Status: Gross Weight : 24.561kg	Document Type: TAX INVOICE Document No: 0041126454 Document Date: 10.10.2024 Delivery date: 10.10.2024 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	14.0	155.00	5.70		146.16	2,046.31	306.95	2,353.26
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					24					3,507.95	526.19	4,034.14

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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Article 14.50 09.10.24

Date Printed: 10.10.2024 07:36:26
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 10.10.2024 07:36:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049101

ASN Number:

Invoice Number: 0041126454

Vehicle Trip Number: 48571751

Received By: ZBANGANI946 (Zukisa Bangani)

Vehicle Registration: JZZ 819 EC

Driver: MICHAEL

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5008154900
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

3 X 15

BUG BLUE SHOOTER 20ML

6009705940851

14 X 15

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

4 X 15

SKU Tot:

360

Totals:

24

Driver's Name: *TRISTAN* (print)

Driver's Signature: *[Signature]*

Received By: Zukisa Bangani.

Signature: