

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 18.09.2023 Customer Order Number: 4728828757 KWV Order Number: 110858122 Loading Status: Gross Weight: 25.324kg	Document Type: TAX INVOICE Document No: 0041034175 Document Date: 26.09.2023 Delivery date: 26.09.2023 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	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					6					1,048.45	157.27	1,205.72

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: 26.09.2023 11:59:41
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 26.09.2023 11:57:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728828757

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ASN Number:

Invoice Number: 0041034175

Vehicle Trip Number: 44666300

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FZW611FS

Driver: Vusi

Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5007982861
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837

2 X 15

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

HOOCH BLACKCURRANT 275ML
6002323020080

2 X 24

SKU Tot:

108

Totals:

6

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Driver's Name: *Mkhize*(print
)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize *[Signature]*