

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLDUR PICKNPAY LIQ MIDWAY CROSSING KC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN	 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: 29.01.2024 Customer Order Number: 4734282967 KWV Order Number: 110896954 Loading Status: Gross Weight : 5.155kg	Document Type: TAX INVOICE Document No: 0041069118 Document Date: 31.01.2024 Delivery date: 02.02.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
					5					684.62	102.69	787.31

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

Date Printed: 02.02.2024 14:24:09
Store DSD Receiving POD (Proof of Delivery)
KC57 PnP QualiSave Midway Crossing
POD Date/Time: 02.02.2024 14:23:55
Washay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734282967

=====

ASN Number:

Invoice Number: 0041069118

Vehicle Trip Number: 46022814

Received By: P184406 (Hlengiwe Nyoka)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5000927805
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

BUL MED SHOOTER 20ML	
6000705940844	5 X 15

SKU Tot:	75
Totals:	5

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

Driver's Signature: Cebo.....

Received By: Hlengiwe Nyoka.....

Signature: [Signature].....