

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105580

Ship to:

PPSUMH

PNP NO3 DMAILANGA

DMAILANGA CRESCENT SHOPPING CTR

DMAILANGA RIDGE



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
VAT Reg. No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

04.03.2024

Customer Order Number:

473568369

KWV Order Number:

110904776

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041076310

Document Date: 08.03.2024

Delivery date: 08.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.93	168.09

Date Printed: 08.03.2024 08:41:48
Store GSC Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
PO Date/Time: 08.03.2024 08:41:47
Warshay Investments (Pty)Ltd 1000007531

DELIVERY
Purchase Order: 473568369
ASN Number
Invoice Number: 0041076310
Vehicle Trip Number: 46386302
Received By: P1040389 (Nkosingiphile Mngonyama)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC0383HOC09045

Goods Receipt Document / Year: 5001963219
2024
GOODS RECEIVED
Article Description
Quantity X Mass Pack

BUG RED SHOOTER 20ML 1 X 15

BUG BOOSTER SHOOTER 20ML 1 X 15

30
2

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Nkosingiphile Mngonyama

Signature: [Signature]

Terms: 30 days, plus three days

ZAR

Very - Picking	LD - Late Delivery	DP - Damaged Product
292.32	43.85	336.17

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Signature: [Signature]
LID: 08/03/2024
SIGNED: BEZEMER