Bill to:	Ship-to:		Customer Order Date: 23.04.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	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 Number: 4737711523 KWV Order Number: 110916601 Loading Status: Gross Weight : 30.930kg	Document No: 0041087106 Document Date: 29.04.2024 Delivery date: 29.04.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69
										4,384.95	657.74	5,042.69

Date Printed: 29.04.2024 15:10:56
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 29.04.2024 15:10:16
Warshay Investments (Pty)Ltd 1000007531

==========DELIVERY==========
Purchase Order: 4737711523
==========
ASN Number:
Invoice Number: 0041087106
Vehicle Trip Number: 46915737
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: JB 139 FS
Driver: FANA
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5003472450 2024
==========GOODS RECEIVED==========

Article Description / Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	30 X 15
SKU Tot:	450
Totals:	30

==========

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

Driver's Signature: .....

==========
Received By: Sharmila Singh.

Signature: .....

:ked | LD - Late Delivery
:ct Delivery - Picking | DP - Damaged Product

:ayment Terms:
nd of month, plus three days

irrency: ZAR

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