

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLNBH
PICK N PAY NORTH BEACH KC44
SHOP 1A SOMMER SQUARE 801 HARRIS C
NORTH BEACH
4001


ESTABLISHED 1916
Warehays Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
20.05.2024
Customer Order Number:
4738705550
KWV Order Number:
110921875
Loading Status:
Gross Weight : 2.001kg

Document Type:
TAX INVOICE
Document No: 0041091862
Document Date: 22.05.2024
Delivery date: 22.05.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.93	168.09

Date Printed: 22.05.2024 27:08
Store DSD Receiving POD (Proof of Delivery)
KC44 PrP QualiSave Local North Beac
POD Date/Time: 22.05.2024 13:27:07
Warehays Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738705550

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ASN Number:
Invoice Number: 0041091862
Vehicle Trip Number: 47154170
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration:
Driver:
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5004148844
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

1 X 15

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

SKU Tot: 30
Totals: 2

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Driver's Name:(print
)

Driver's Signature:

Received By: Bongekile Dlamini.

Signature:

Delivery - Picking

DP - Damaged Product

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

292.32

43.85

336.17