Bill to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLPIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITSBURG 3201	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	06.05.2024 Customer Order Number: 4738171127 KWV Order Number: 110918980 Loading Status: Gross Weight : 18.193kg	TAX INVOICE Document No: 0041089251 Document Date: 09.05.2024 Delivery date: 09.05.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
										2,413.35	362.00	2,775.35

ed: 09.05.2024 14:57:41
Receiving POD (Proof of Delivery)
venues Hilton
ime: 09.05.2024 14:57:17
vestments (Pty)Ltd 1000007531

==DELIVERY==========
rder: 4738171127
==========
:
mber: 0041089251
rip Number: 47024864
By: LXIMBA679 (Lindokuhle Ximba)
egistration: FTR 009 FS
USI
ID: KC56BDW0295829

eipt Document / Year: 5003778312

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

Description	Quantity X Mass Pack
SHOOTER 20ML	2 X 15
40851	
BRANDY 750ML	1 X 12
002185	
	42
	3

==========
s Name: .....(print
s Signature: .....
==========
d By: Lindokuhle Ximba.

Signature:.....

09/05/2024

Date Printed: 09.05.2024 14:56:47
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 09.05.2024 14:56:44
Warshay Investments (Pty)Ltd 1000007531

==========DELIVERY==========
Purchase Order: 4738171127
==========
KSU Number:
Invoice Number: 0041089251
Vehicle Trip Number: 47024863
Received By: LXIMBA679 (Lindokuhle Ximba)
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5003778310
2024

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

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML	1 X 15
6009705940837	
SKU Tot:	15
Totals:	1

==========
Driver's Name: .....(print
Driver's Signature: .....
==========
Received By: Lindokuhle Ximba.

Signature:

ocked	LD - Late Delivery
rect Delivery - Picking	DP - Damaged Product

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