Bill to:	Ship to:		Customer Order Date: 07.05.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	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: 4738267325 KWV Order Number: 110919609 Loading Status: Gross Weight : 1.031kg	Document No: 0041089704 Document Date: 10.05.2024 Delivery date: 10.05.2024 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
										146.16	21.92	168.08

Date Printed: 10.05.2024 13:10:59
Process: DSD Receiving POD (Proof of Delivery)
Area: Umhlanga Crescent
Arrival Date/Time: 10.05.2024 13:10:58
Place: Warshay Investments (Pty)Ltd 1000007531

==========DELIVERY==========
Purchase Order: 4738267325
==========
ASN Number
Vehicle Trip Number: 0041089704
Vehicle Trip Number: 47036238
Received By: P1040339 (Nkosinqiphile Mngony
Vehicle Registration: JBK 139 FS
Driver: FANA
Terminal ID: KC0330W0009345

==========GOODS RECEIVED==========
Goods Receipt Document / Year: 5003810040
2024
==========
Material Description Quantity X Mass Pack
Barcode
BUG BOOSTER SHOOTER 20ML 1 X 15
5060703940037 15
1
Pallet:
Total:
==========
Driver's Name: .....(print
Driver's Signature: .....
==========
Received By: Nkosinqiphile Mngonyama.
==========
Signature: .....
Date:

d		LD - Late Delivery	
Delivery - Picking		DP - Damaged Product	

ent Terms:

of month, plus three days

ncy: ZAR

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