

Ship-to:

PHOTO

PICK N PAY HYPER OTTERY H12

NEW OTTERRY ROAD

OTTERY

FAIRTRADE:

Warshay Investments Pty Ltd t/a KW
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:	11.03.2024
Customer Order Number:	4736018957
KWV Order Number:	110906712
Loading Status:	
Gross Weight :	9.000kg

Document Type:	
TAX INVOICE	
Document No:	0041078503
Document Date:	20.03.2024
Delivery date:	20.03.2024
Page:	1 of



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 8073817

Telephone: 021 - 8073911

Req. No. : 2012/018792/07
 Issued by : 11/03/2012

FAIRTRADE: FLO-ID 285033

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98

JACOBUS
FGC757FS

Date Printed: 20.03.2024 12:41:05
Store DSD Receiving POD (Proof of Delivery)
WC45 Hyper Ottery
POD Date/Time: 20.03.2024 12:41:04
Warshey Investments (Pty) Ltd 1000007531

=====DELIVERY=====

ASN Number:
Invoice Number: 0041078503
Vehicle Trip Number: 46512733
Received By: P451552 (Madenleya Allie)
Vehicle Registration: FGC757FS
Driver: Jacobus
Terminal ID: WC45ADMO058645

Goods Receipt Document / Year: 5002321145
2024

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

Article Description	Quantity X Mass Pack
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FRUIT LAGOON STRAWBERRY DAQUERI 750ML
16009705940612 1 X 6

SKU Tot:	6
Totals:	1

Driver's Name: JACOBUS (print)

Driver's Signature: 

Received By: Madenleya Allie.

Signature: [Handwritten Signature]

Liquor Runner Cape Town (Pty) Ltd			
is a registered National Distributor			
REG. NO. FG004327			

[illegible]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Denot Signature	Payment Terms:
			Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End of month, plus three day

Bank:

BY APPOINTMENT

Name: _____

Signature: _____

Name: _____

Signature: _____

Date: _____

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655