

Bill to:

FPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPFVRE

PNP FAMILY VREDENBURG

KERK STREET

VREDENBURG



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8075911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FATRDE: FLO-ID 28503

Customer Order Date:

08.01.2024

Customer Order Number:

4733464709

KMW Order Number:

110892560

Loading Status:

Gross Weight : 8.411kg

Document Type:

TAX INVOICE

Document No: 0041064537

Document Date: 11.01.2024

Delivery date: 11.01.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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 |
|--------|--------------|--------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901162 | 700023689    | Sour Monkey Sour Berry 6x750ml | CS   | 6 x 750 | 1.0 | 558.42     | 17.70  |        | 459.58             | 459.58        | 68.94 | 528.52        |
| 1      |              |                                |      |         |     |            |        |        |                    |               |       |               |
| 459.58 |              |                                |      |         |     |            |        |        |                    |               |       |               |
| 68.94  |              |                                |      |         |     |            |        |        |                    |               |       |               |
| 528.52 |              |                                |      |         |     |            |        |        |                    |               |       |               |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Currency: ZAR

Acc : 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

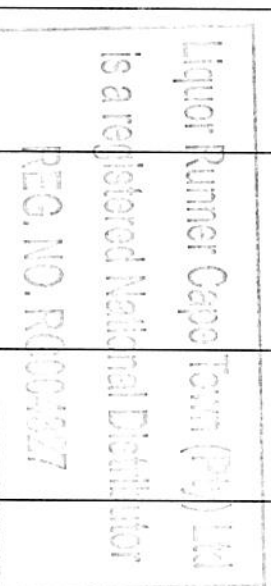
Signature:

Date:

Name:

Signature:

Date:



Date Printed: 11.01.2024 13:25:01  
Store DSD Receiving POD (Proof of Delivery)  
WF06 Family Vredenburg  
POD Date/Time: 11.01.2024 13:25:01  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733464709

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ASN Number:

Invoice Number: 0041064537

Vehicle Trip Number: 45788205

Received By: TCHIKOTI004 (Tofarirepi Chikoti)

Vehicle Registration: FZW622FS

Driver: NICO

Terminal ID: WF06BDWCR2K212

Goods Receipt Document / Year: 5000283708  
2024

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

Article Description

Barcode

Quantity X Mass Pack

SOUR MONKEY BERRY COOLER 750ML

16009705940742

1 X 6

SKU Tot:

6

Totals:

1

=====

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

Driver's Signature: .....

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Received By: Tofarirepi Chikoti.