

DUPLICATE

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:
PPHOTT
PICK N PAY HYPER OTTERY H12
NEW OTTERY ROAD
OTTERY

Customer Order Date: 11.11.2024
Customer Order Number: 4745732042

Document Type: TAX INVOICE
Document No: 0041136698
Document Date: 20.11.2024
Delivery date: 20.11.2024

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRMS: FLO-ID 28503

KMW Order Number: 110966902
Loading Status:

Gross Weight: 9.000kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. F6004327												
DUP - Duplicated Order					1					412.16	61.82	473.98
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
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												

BLACKHEATH

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

19

Date Printed: 20.11.2024 14:59:45
Store DSD Receiving POD (Proof of Delivery)
WC45 Hyper Ottery
POD Date/Time: 20.11.2024 14:59:44
Warshay Investments (Pty)Ltd 1000007531

Purchase Order: 4745732042

Invoice Number: 0041136698

Vehicle Trip Number: 49002603

Received By: NNTUKELA380 (Nomava Ntukela)

Vehicle Registration: JBK141FS

Driver: MAX

Terminal ID: WC45ACM0058645

Goods Receipt Document / Year: 5009494630
2024

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

Article Description

Barcode	Quantity X Mass Pack
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612 1 X 6

SKU Tot: 6

Totals:	1
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Driver's Name: 1149 (print)

Driver's Signature: [Signature]

Received By: Nomava Mukea.

Signature:.....