

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:

PPLHIB
PICK N PAY KC41 - LOCAL HIBBERDENE
SHOP3 MARLIN MALL MARLIN DRIVE
HIBBERDENE


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 Date:
15.07.2024
Customer Order Number:
4740827683
KWV Order Number:
110935620
Loading Status:

Gross Weight : 21.164kg

DOCUMENT TYPE:
TAX INVOICE
Document No: 0041106157
Document Date: 23.07.2024
Delivery date: 23.07.2024
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
										2,713.04	406.96	3,120.00

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked
IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery
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

Date Printed: 23.07.2024 15:24:48
Store DSD Receiving POD (Proof of Delivery)
KC41 PnP QualiSave Hibberdene
POD Date/Time: 23.07.2024 15:23:44
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740827633

ASN Number:

Invoice Number: 0041106157

Vehicle Trip Number: 47773463

Received By: P1045904 (Lindani Malunga)

Vehicle Registration: JBK 139 FS

Driver: FANA

Terminal ID: KC41BDW0455184

Goods Receipt Document / Year: 5005852557
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

5009705940320

2 X 15

BUG BOOSTER SHOOTER 20ML

5009705940337

2 X 15

BUG RED SHOOTER 20ML

5009705940344

2 X 15

4WV 3YO BRANDY 750ML

500232002406

1 X 12

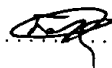
SKU Tot.

102

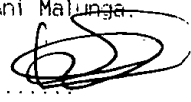
Totals:

7

Driver's Name: FANA (print)

Driver's Signature: 

Received By: Lindani Malunga

Signature: 

Date Printed: 23.07.2024 15:24:49
PO contains Direct-to-Floor Articles

Site: KC41 PnP QualiSave Hibberdene
Purchase Order: 4740827633

ArticleDescription