

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSUMH PNP NO3 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	19.02.2024 Customer Order Number: 4735146048 KWV Order Number: 110902078 Loading Status:	TAX INVOICE Document No: 0041073476 Document Date: 23.02.2024 Delivery date: 23.02.2024
Reg. No: 2012/018792/07 Vat. Reg. No: 4110261833 FIRMS/TRADE: P10-ID 28503		Gross Weight: 8.417kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Printed: 23.02.2024 12:59:04 Time: 23.02.2024 12:59:03 Date: 23.02.2024 12:59:03 Branch: Investments (Pty) Ltd 1000007531		DELIVERY=====	
Purchase Order: 4735146048		=====	
Invoice Number: 0041073476		=====	
Invoice Type Number: 45245023		=====	
Issued By: MYSHEYWA284 (Matokoza Mshiywa)		=====	
Invoice Registration: FRV 286 FS		=====	
Invoice Number: NDUMISO		=====	
Invoice ID: KCC38JWCC09045		=====	
Receipt Document / Year: 5001565651		=====	
2024		=====	
GOODS RECEIVED=====		=====	
Item Description	Quantity X Mass Pack	=====	
BUG MONKEY SPIRIT SHOOTER 750ML	1 X 6	=====	
4735146048	6	=====	
4735146048	1	=====	
Driver's Name: Ndumiso (print)		=====	
Driver's Signature: [Signature]		=====	
Issued By: Matokoza Mshiywa		=====	
Date: 23.02.2024		=====	
Currency: ZAR		=====	
End of month, plus three days		=====	
Payment Terms:		=====	
Direct Delivery - Picking		=====	
LD - Late Delivery		=====	
DP - Damaged Product		=====	
Bank Details: Cheque Acc		=====	
Name: Warshay Investments (Pty) Ltd		=====	
Bank: FNB		=====	
Acc: 6300 328 6845		=====	
Branch: 250655		=====	

Signed: [Signature]
Liquor Runners Durban
DEBATED