

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105508

Ship to:

PPLWRK
PNP LIQUORS THE WORKSHOP-KC12
CNR SAMORA MACHELEDR AB XUMA STR
ETHEKWINI

Customer Order Date:
07.03.2024

Customer Order Number:
4735857439

KWV Order Number:
110905826

Loading Status:

Gross Weight : 26.000kg

Document Type:
TAX INVOICE

Document No: 0041077049

Document Date: 13.03.2024

Delivery date: 13.03.2024

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611

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

901340

700025232

Pearly Bay Smooth Red Bag In Box 4x

CS

4 x 3000

2.0

401.96

3.00

389.90

779.80

116.97

896.77

Date Printed: 13.03.2024 14:17:28
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP QualiSave The Workshop
POD Date/Time: 13.03.2024 14:17:25
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4735857439

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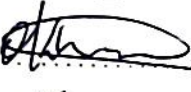
ASN Number:
Invoice Number: 0041077049
Vehicle Trip Number: 46441067
Received By: SDLAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: FZW598-FS
Driver: MESHACK
Terminal ID: KC12BDW657CG42

Goods Receipt Document / Year: 5002119061
2024

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

Article Description	Quantity X Mass Pack
PEARLY BAY SMOOTH RED 3L 6002323024040	2 X 4
SKU Tot:	8
Totals:	2

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

Driver's Signature: 

Received By: Sibongosakhe Dlamini.

Signature: 

Delivery - Picking		LD - Late Delivery	
DP - Damaged Product			
779.80		116.97	
896.77			

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

of month, plus three days

Agency: ZAR