

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPCSPR
PNP LIQUOR STORE SPRINGFIELD KC 35
SHOP 23 43 ELECTRON ROADS VALDE GR
SPRINGFIELD


ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidet Park 1, 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRING: FLO-ID 28503

Customer Order Date:
18.03.2024
Customer Order Number:
4736244795
KWV Order Number:
110907847
Loading Status:
Gross Weight : 8.411kg

Document Type:
TAX INVOICE
Document No: 0041078496
Document Date: 20.03.2024
Delivery date: 20.03.2024
Page: 1 of 1

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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91

Date Printed: 20.03.2024 09:47:32
Store DSD Receiving POD (Proof of Delivery)
KC35 Pnp QualiSave Springfield
POD Date/Time: 20.03.2024 09:47:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4736244795
=====
ASN Number:
Invoice Number: 0041078496
Vehicle Trip Number: 46508216
Received By: KS00KDHA246 (Kamleshnee Sookd
haw)
Vehicle Registration: NQUBEKU
Driver: hx195fs
Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5002309737
2024
=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack
SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6
SKU Tot: 6
Totals: 1
=====

Driver's Name: NQUBEKU.....(print
)
Driver's Signature:
Received By: Kamleshnee Sookdhaw.
Signature:

Payment Terms:	LD - Late Delivery	DP - Damaged Product	Bank Details: Cheque Acc
End of month, plus three days			Name: Warshay Investments (Pty) Ltd
Currency: ZAR			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655

Liquor Runners Durban
Signed: DELETED