

PSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105598

Ship to:

P.L.P.I.N

PICK N PAY LIQUOR PINETOWN

CNR KING & ANDERSON ROADS

PINETOWN



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: FIO-ID 28503

Customer Order Date:

27.11.2023

Customer Order Number:

4731870893

KWV Order Number:

110880807

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041055108

Document Date: 06.12.2023

Delivery date: 06.12.2023

Page:

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Gross Weight : 3.880kg

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
										547.69	82.15	629.84
										547.69	82.15	629.84
										547.69	82.15	629.84

Liquor Runners/Durban
DEBITED

Signed: _____

DUP - Duplicated Order

MOD - 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

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

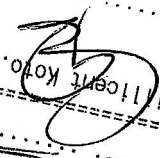
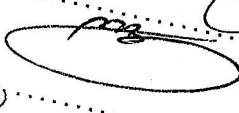
Name:

Signature:

Date:

Currency: ZAR

WESTMEAD

Signature: 
Received By: Millicent Koto.
Driver's Signature: 
Driver's Name: *Lucy*
Totals:
SKU Tot: 6009705940820
BUG GREEN SHOOTER 20ML
Quantity X Mass Pack 4 X 15
Barcode
Article Description
2023
Goods Receipt Document / Year: 5010223519
Terminal ID: KC14BDW0326645
Driver: Charles
Vehicle Registration: FRV286FS
Received By: MSITHOLE595 (Millicent Koto)
Vehicle Trip Number: 45439408
Invoice Number: 0041055108
ASN Number:
Purchase Order: 4731870893
=====DELIVERY=====
1000007531
Warshay Investments (pty)Ltd
POD Date/Time: 06.12.2023 11:16:14
KC14 PNP Qual/Save Pinetown
Store DSD Receiving POD (Proof of Delivery)
Date Printed: 06.12.2023 11:16:20