

Bill to: PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4030105588

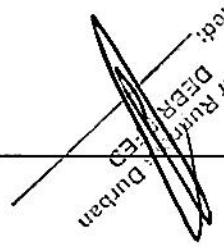
Ship to: PPLPE
PICK N PAY LIQUORS HILTON KC56
SHOP 6 THE AVENUES SHOPPING CENTRE
HILTON, PIETERMARITZBURG
3201

Wershay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 29.04.2024
Customer Order Number: 4737901786
KVV Order Number: 110917541
Loading Status:
Gross Weight: 1.031kg

Document Type: TAX INVOICE
Document No: 0041088034
Document Date: 30.04.2024
Delivery date: 02.05.2024
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

Signed: 
Liquor Runner
DEBORA DURBAN

Date Printed: 02.05.2024 14:30:55
Store DSD Receiving POD (Proof of Delivery)
KC55 The Avenues Hilton
POD Date/Time: 02.05.2024 14:30:54
Wershay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737901786

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ASN Number:
Invoice Number: 0041088034
Vehicle Trip Number: 46949140
Received By: LXIMBA679 (Lindokuhle Ximba)
Vehicle Registration: ND 761-812
Driver: LUCAS
Terminal ID: KC568DW0295829

Goods Receipt Document / Year: 5003562737
2024

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

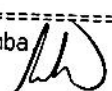
Article Description
Barcode
Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940344 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: TAMA (print)

Driver's Signature: 

Received By: Lindokuhle Ximba 

Signature:	
End of month, plus three days	
Currency: ZAR	
Payment Terms:	
Accepted Delivery - Picking	146.16
LD - Late Delivery	21.92
DP - Damaged Product	
Total	168.08
Bank Details: Cheque Acc	
Name: Wershay Investments (Pty) Ltd	
Bank: FNB	
Acc: 6300 320 6845	
Branch: 250655	