

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

Ship to:
PP8UMH
PWP NO3 UMHLANGA
UMHLANGA CRESCENT SHOPPING CTR
UMHLANGA RIDGE

ESTABLISHED 1916



Warshay Investments Pty Ltd via KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611
Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FIRTRIDE: PLO-ID 28503

Customer Order Date: 03.06.2024
Customer Order Number: 4739208218
KMW Order Number: 110924963
Loading Status:
Gross Weight : 10,908kg

Document Type: TAX INVOICE
Document No: 0041095467
Document Date: 07.06.2024
Delivery date: 07.06.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
ITEMS NOT SUPPLIED:												
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1	Item rejected - No stock						

Date Printed: 07.06.2024 10:50:40
Store: USJ Receiving FOD (Proof of Delivery)
KCO3 Umhlanga Crescent
FOD Date/Time: 07.06.2024 10:50:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739203218

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ASN Number:
Invoice Number: 0041095467
Vehicle Trip Number: 47317699
Received By: P1040389 (Nkosingiphile Mngonyama)
Vehicle Registration: FRV 286 FS
Driver: SPHELELE
Terminal ID: KCO38DW0009037

Goods Receipt Document / Year: 5004597431
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
BUG RED SHOOTER 20ML	E009705940844	2	X	15
BUG BOOSTER SHOOTER 20ML	E009705940837	1	X	15
KWV VS BRANDY 750ML	E002323025719	1	X	6
SKU Tot:		51		
Totals:		4		

Driver's Name: W. Duma (print)

Driver's Signature: [Signature]

Received By: Nkosingiphile Mngonyama.

Signature: [Signature]

LIQUOR RECEIVED

DATE: 07.06.2024

TIME: 10:50

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Picking

LD - Late Delivery

DP - Damaged Product

2,036.20

305.43

2,341.63

plus three days