

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFMTU Pnp Family Mtubatuba 1 Diae St Mtubatuba	11.03.2024 Customer Order Number: 4736012132 KMW Order Number: 110306658 Loading Status:	TAX INVOICE Document No: 0041078032 Document Date: 18.03.2024 Delivery date: 18.03.2024
Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503		Gross Weight : 15.062kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900261	700020875	CIAO VODCANO 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

Date Printed: 18.03.2024 09:33:01
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 18.03.2024 09:30:57
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4736012132
ASN Number:
Invoice Number: 0041078032
Vehicle Trip Number: 46481288
Received By: TMOONSAMY249 (Trevor Moonsamy)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KF21BDW0023580

Goods Receipt Document / Year: 5002239472
2024

-----GOODS RECEIVED-----	
Article Description	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
CIAO VODCANO 2L 6002323012771	1 X 6
SKU Tot:	36
Totals:	3

Driver's Name: MAGIC (print)
Driver's Signature: _____
Received By: Trevor Moonsamy
Signature: _____

ZAR	plus three days	LD - Late Delivery	DP - Damaged Product
883.63	132.54	1,016.17	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			