

Ship-to:

PPLMEE

PICK N PAY LIQUOR MEERENSEE

CNR KREVEL KRIND & ANGLER P

MEERENSEE

Vat Reg No
FAIRTRADE:

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 80735911

Customer Order Date:

22.09.2023

Customer Order Number:

4729003862

KWV Order Number:

110859225

Loading Status:

Document Type:
TAX INVOICE

Document No:

Document Date:

Document No: 0041035350

Document Date: 28.09.2023

Delivery date: 02.10.2023

Page: 1 of 1

MEMBERS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.co.za

Item Description	Case	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
Printing Code	Case								
Code	Pack								

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901405	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901406	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93

Liquid Purinos Date: _____
 DEBREF
 DATE: _____
 TIME: _____

[illegible]

Delivered by	Received in good order	Not Satisfactory	Not Delivered
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name: _____

Signature:

Date:

For Receipt from Customer

Name: _____

Signature:

Date:

Payment Terms:

End of month, plus three days

Currency: ZAR

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

Bank:

Acc: 6300 328 6845

Branch: 250655

Signature:.....
Received By: Sharmila Singh.
=====

Driver's Signature:.....
=====

Driver's Name: *S. Srinivas*.....(print)

=====

SKU Tot:	45
Totals:	3

BUG RED SHOOTER 20ML	6009705940844	2 X 15
BUG BLUE SHOOTER 20ML	6009705940851	1 X 15
Barcode	Quantity X Mass Pack	

Article Description
=====GOODS RECEIVED=====

2023
Goods Receipt Document / Year: 5008157962

Terminal ID: KC01BDW0026605
Driver: SLULEKO
Vehicle Registration: HXD 193 FS
Received By: SSINGH527 (Sharmila Singh)
Vehicle Trip Number: 44729004
Invoice Number: 0041035350
ASN Number:

=====

Purchase Order: 4729003862
=====

=====DELIVERY=====

Warshay Investments (Pty)Ltd 1000007531
POD Date/Time: 02.10.2023 12:26:35
KCO1 Meer En See
Store DSD Receiving POD (Proof of Delivery)
Date Printed: 02.10.2023 12:26:36