

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

Ship to: PPSMGT
PMP N23 MARGATE
CNR MATSEKY DRIVE & MAIN ROAD
MARGATE

Req. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 06.05.2024
Customer Order Number: 4738176271
KMW Order Number: 110919004
Loading Status:
Gross Weight: 118.630kg

Document Type: TAX INVOICE
Document No: 0041090220
Document Date: 14.05.2024
Delivery date: 14.05.2024
Page: 1 of 1

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900190	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	286.23	2,271.09
900419	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.70	4,482.77
901405	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901217	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901365	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901395	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900338	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
ITEMS NOT SUPPLIED:											
901314	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						

Date Printed: 14.05.2024 15:50:04
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 14.05.2024 15:49:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738176271

ASN Number:
Invoice Number: 0041090220
Vehicle Trip Number: 47070464
Received By: PMNCUBE738 (Philisiwe Mncube)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC23BDW0027334

Goods Receipt Document: 4738176271 00410902
47070464

Article Description	Quantity X Mass Pack
WV 5YO BRANDY 750ML 002323002185	1 X 12
ILD AFRICAN CREAM 750ML 5009600220024	3 X 12
UG BLUE SHOOTER 20ML 009705940851	2 X 15
MAGIN CLASSIC GIN 750ML 002323022251	1 X 6
ILD AFRICA CAFE LATTE 750ML 002323024453	2 X 12
UG GREEN SHOOTER 20ML 009705940820	2 X 15
V CAPE TAWNY 750ML 002323005995	1 X 6
U Tot:	144
als:	12

Over's Name:(print

Over's Signature:

Received By: Philisiwe Mncube

18.45	1,573.27	12,061.72
Late Delivery		
Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
ZNB		
To: 6300 328 6845		
Branch: 250655		