

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

Ship to:
PPSHEA
PICK 'N PAY SHELLY BEACH - KC10
PPSHEA
CNR OF BEACH & SHOTS ROAD SANILAM C
SHELLY BEACH
4265


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Pass 1, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
28.03.2024
Customer Order Number:
4736708358
KWV Order Number:
110911120
Loading Status:
Gross Weight : 13.970kg

Document Type:
TAX INVOICE
Document No: 0041001387
Document Date: 28.03.2024
Delivery date: 02.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
											737.47	848.09
											110.62	

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

End of month, plus three days

LIQUOR RUNNER DURBAN
30 HILLCRIMB ROAD
MAINGANY RIDGE
WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Date Printed: 02.04.2024 11:45:55
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 02.04.2024 11:45:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736708358

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ASN Number:
Invoice Number: 0041081387
Vehicle Trip Number: 46627041
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5002650430
2024

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

Article Description Barcode	Quantity X Mass Pack
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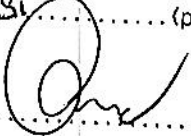
CIAO VODCANO 2L 6002323012771	1 X 6
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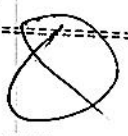
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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SKU Tot:	21
Totals:	2

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Driver's Name: MAHUSI(print)

Driver's Signature: 

Received By: Simphiwe Nqoko. 

Signature: