

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPLMUS	13.05.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP LIQUOR MUGGRAVE KC06	Customer Order Number:	Document No: 0041090503
9416/1953 / 1954	115-125 MUGGRAVE ROAD	4738437159	Document Date: 15.05.2024
P.O. Box 23087	DURBAN	KWV Order Number:	Delivery date: 15.05.2024
CLAREMONT		110920439	Page: 1 of 1
7735		Loading Status:	
VAT REG NO: 4090105588		Gross Weight: 10.310kg	

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45

*Liquor Run to Durban
Signed: DEBEVERED*

Date Printed: 15.05.2024 07:33:42
Store DSD Receiving POD (Proof of Delivery)
K003 Musgrave Road
POD Date/Time: 15.05.2024 07:33:24
Warehouse Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733437159

ASN Number:

Invoice Number: 0041090503

Vehicle Trip Number: 47071879

Received By: P1024036 (Sankelisiwe Lushozi)

Vehicle Registration: JB KI39FS

Driver: FANA

Terminal ID: K006B3W0009323

Goods Receipt Document / Year: 5003922543
2024

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

Article Description	Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML	6003705940831	5 X 15
BUG RED SHOOTER 20ML	6003705940844	5 X 15
SKU Tot:		150
Totals:		10

Driver's Name: FANA (print)

Driver's Signature: *[Signature]*

Received By: Sankelisiwe Lushozi.

Signature: *[Signature]*

month, plus three days	Yr: ZAR	Bank Details: Cheque Acc	Bank: FNB
Terms:		Name: Warehouse Investments (Pty) Ltd	Acc: 6300 328 6845
Delivery - Picking		Branch: 250655	
LD - Late Delivery			
DP - Damaged Product			
1,461.64	219.25	1,680.89	