

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PPSHEA	PPLRAV	08.04.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP LIQUOR PAVILION	Customer Order Number:	Document No: 0041083127
9416/1953 / 3954	PAVILION SHOPPING CENTRE SPINE RDS	4737057286	Document Date: 10.04.2024
P.O. Box 23087	WESTVILLE	KWV Order Number:	Delivery date: 10.04.2024
CLAREMONT		110912930	
7735		Loading Status:	
VAT REG NO: 4090105588		Gross Weight : 1.940kg	Page: 1 of 1

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						

Accepted
Date: 10.04.2024
Signature: [Signature]
Name: [Name]
Address: [Address]

Date Printed: 10.04.2024 12:20:30
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 10.04.2024 12:20:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737057286

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

ASN Number:
Invoice Number: 0041083127
Vehicle Trip Number: 46715916
Received By: NMAYEZA958 (Nomzamo Mayeza)
Vehicle Registration: FZW608FS
Driver: AFRICA
Terminal ID: KC17BDW0042921

Goods Receipt Document / Year: 5002901063
2024

Article Description
Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

2 X 15

SKU Tot: 30
Totals: 2

Driver's Name: (print

Signature: [Signature]

Nomzamo Mayeza

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Stocked	LD - Late Delivery	292.33	43.85	336.18
Direct Delivery - Picking	DP - Damaged Product			

Payment Terms:

End of month, plus three days

Currency: ZAR

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