

Bill to:

PUSHHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLMAT

FNP Liquor Matatiele

FAMILY MATATIELE (KF23)

109 Main St

Matatiele



ESTABLISHED 1918

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

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

Customer Order Date:

27.11.2023

Customer Order Number:

4731853870

KWV Order Number:

110880622

Loading Status:

Gross Weight : 12.540kg

Document Type:

TAX INVOICE

Document No: 0041054105

Document Date: 29.11.2023

Delivery date: 01.12.2023

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.07	314.92
901032	700025233	Hoosh Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	3	524.23	78.63	602.86
NOD - Not Ordered				
NS - Not scanning				
IDC - Incorrect Order - Capturing				
OS - Overstocked				
IDP - Incorrect Delivery - Picking				
LD - Late Delivery				
DP - Damaged Product				

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date Printed: 01.12.2023 11:59:55
Store DSD Receiving POD (Proof of Delivery)
KC47 PNP Qual! Save Matatiele
POD Date/Time: 01.12.2023 11:59:51
Warshay Investments (Pty)Ltd
1000007531

Purchase Order: 4731853870
=====

ASN Number:
Invoice Number: 0041054105
Vehicle Trip Number: 45392937

Received By: LMONTIKA527 (Eunice Montika)
Vehicle Registration: HBB 282 FS

Driver: SIYABONGA
Terminal ID: KC47BDM0021854

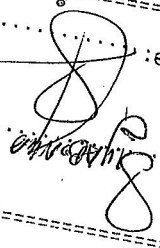
Goods Receipt Document / Year: 5010086638
2023
=====

Article Description
Barcode
BUG GREEN SHOOTER 20ML
6009705940820

Quantity X Mass Pack
2 X 15
1 X 24
54
3

SKU Tot:
Totals:

Driver's Name: (print)

Driver's Signature: 

Received By: Eunice Montika.
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Signature: 