

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23037
CLAREMONT
7735

VAT REG NO: 4090105588

PPLWRK
PNP LIQUORS THE WORKSHOP-KC12
CNR SAMORA MACHELADR AB XUMA STR
ETHEKWINI

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
26.02.2024
Customer Order Number:
4735399354

KVV Order Number:
110903353
Loading Status:

Gross Weight : 13.000kg

Document Type:
TAX INVOICE

Document No: 0041074305
Document Date: 28.02.2024
Delivery date: 28.02.2024

Page: 1 of 1

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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						

RECEIVED
Warshay Investments Pty Ltd
28 FEB 2024
J. Durhan

Date Printed: 28.02.2024 15:23:21
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP QualiSave The Workshop
POD Date/Time: 28.02.2024 15:23:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735399354

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ASN Number:
Invoice Number: 0041074305
Vehicle Trip Number: 46295496
Received By: SOLAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: FWZ603-FS
Driver: KELE
Terminal ID: KC12BDW657CG42

Goods Receipt Document / Year: 5001701386
2024

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

Article Description
Barcode

Quantity X Mass Pack

CIAO PARADISE BLISS 2L
6002323012009

1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Sibongosakhe Dlamini

Signature: [Signature]

Frequency: ZAR

Period of month, plus three days

Payment Terms:

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

LD - Late Delivery
DP - Damaged Product

548.01 82.20 630.21