

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

Ship to: PPFON
PICK N PAY FAMILY K#26 - PORCOLA
25 MAUDE STR PICK N PAY SHOPPING C
PORCOLA

WARSHAY INVESTMENTS PTY LTD t/a KMW
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: 25.04.2024
Customer Order Number: 4737804284
KMW Order Number: 110917032
Loading Status:
Gross Weight: 7.300kg

Document Type: TAX INVOICE
Document No: 0041087097
Document Date: 29.04.2024
Delivery date: 29.04.2024
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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Item rejected - No stock						

Date Printed: 29.04.2024 11:12:00
Store OSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 29.04.2024 11:11:59
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737804284

=====

ASN Number:
Invoice Number: 0041087097
Vehicle Trip Number: 46911870
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FZW 608 FS
Driver: MOSES
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5003458794
2024

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

Article Description	Quantity X Mass Pack
KWV CHARDONNAY CLASSIC 750ML 6002323414292	1 X 6
SKU Tot:	6
Totals:	1

Driver's Name: Moses Jiba (print)

Driver's Signature: [Signature]

Received By: Sonto Mbuyisa.

Signature: [Signature]

Payment Terms: 1

End of month, plus three days

Currency: ZAR

Method	LD - Late Delivery	DP - Damaged Product
Net Price	355.14	53.27
Total	408.41	

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