

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

Ship to: PPSPR
PnP LIQUOR STORE SPRINGFIELD KC 35
SHOP 23 43 ELECTRON ROADS VALUE CR
SPRINGFIELD

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. i 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.04.2024
Customer Order Number: 4737067708
KWV Order Number: 110913000
Loading Status:

Document Type: TAX INVOICE
Document No: 0041083104
Document Date: 10.04.2024
Delivery date: 10.04.2024
Gross Weight: 13.000kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01

Date Printed: 10.04.2024 08:32:39
Store DSD Receiving POD (Proof of Delivery)
KC35 PnP QualiSave Springfield
POD Date/Time: 10.04.2024 08:32:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737067708

ASN Number:

Invoice Number: 0041083104

Vehicle Trip Number: 46710424

Received By: KS00KDHAW246 (Kamleshnee Sookd

haw)
Vehicle Registration: HZR748FS

Driver: meshack

Terminal ID: KC358DW1293549

Goods Receipt Document / Year: 5002886685
2024

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

Article Description

Barcode Quantity X Mass Pack

CIAO GIN & MANGO 2L
6002323024309

1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: M. Ag. (print)

Driver's Signature:

Received By: Kamleshnee Sookdhaw

Signature:

Currency: ZAR

End of month, plus three days

Payment Terms:

Net Delivery - Picking

LD - Late Delivery

DP - Damaged Product

591.31

88.70

680.01

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655