

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

Ship to: PPFUSH
PICK N PAY FAMILY STANGER KF24
SHOP 4 USHAKA MALL 8 HAYSON RD
DURBAN

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

Customer Order Date: 20.02.2024
Customer Order Number: 4735212594
KWV Order Number: 110902485
Loading Status:
Gross Weight: 30.200kg

Document Type: TAX INVOICE
Document No: 0041073463
Document Date: 23.02.2024
Delivery date: 23.02.2024
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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33

Printed: 23.02.2024 13:20:53
Date Received: 23.02.2024 13:20:48
Invoice Number: 0041073463
Invoice Trip Number: 46246297
Delivered By: NNICALA442 (Ntondikayise Ncala)
Invoice Registration: HKD195 FS
Invoice: STILLEKO
Invoice ID: AF2483W0023402

cos Receipt Document / Year: 5001536880
2024

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

Invoice Description: Quantity X Mass Pack

V 3YO BRANDY 750ML 2 X 12

2383002406

Total: 24
Sales: 2

Invoice Date: *Liucan* (print)

Invoice Signature: *[Signature]*

Delivered By: Ntondikayise Ncala

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

LD - Late Delivery
DP - Damaged Product

3,486.37 522.96 4,009.33

Liquor Runners Durban
Signed: UED: EFFD