

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPLMAT	01.02.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP Liquor Matatiele	Customer Order Number:	Document No: 0041070572
9416/1953 / 1954	FAMILY MATATIELE (KF23)	4734424811	Document Date: 09.02.2024
P.O. Box 23087	109 Main St	KWV Order Number:	Delivery date: 09.02.2024
CLAREMONT	Matatiele	110897891	
7735		Loading Status:	
VAT REG NO: 4090105588		Gross Weight : 9.700kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16

Liquor Runners Durban
RECEIVED

Date Printed: 09.02.2024 09:11:23
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 09.02.2024 09:11:21
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4734424811

ASN Number:
Invoice Number: 0041070572
Vehicle Trip Number: 46089452
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FZW 603FS
Driver: KELE
Terminal ID: KC47BOW0021854

Goods Receipt Document / Year: 5001119410
2024

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

Article Description	Quantity X Mass Pack
ANNABELLE CUVEE ROSE 750ML	1 X 6
6002323021865	

SKU Tot: 6
Totals: 1

Driver's Name: KELE (print)

Driver's Signature: [Signature]

Received By: Monica Magocoba

Signature: [Signature]

Terms: 14 days, plus three days

ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655