

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLNIN

PICK N PAY FLORIDA ROAD- KC39

MORNINGSIDE SHOPPING CENTRE, 262 F

MORNINGSIDE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

02.10.2023

Customer Order Number:

4729363253

KWV Order Number:

110861007

Loading Status:

Gross Weight : 8.065kg

Document Type:

TAX INVOICE

Document No: 0041035777

Document Date: 04.10.2023

Delivery date: 04.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.61	472.38
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
					8					1,095.39	164.31	1,259.70
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer		End of month, plus three days		
Name: Signature: Date:					Name: Signature: Date:			Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

Date Printed: 04.10.2023 13:34:24
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 04.10.2023 13:34:01
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

ASN Number:
Invoice Number: 0041035777
Vehicle Trip Number: 44757044
Received By: TNGOBESSE741 (Thulani Ngobese)
Vehicle Registration: FZW625FS
Driver: magic
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5008230956
2023
=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack	Barcode
BUG GREEN SHOOTER 20ML	3	X	15	6009705940820
BUG BLUE SHOOTER 20ML	2	X	15	6009705940851
BUG BOOSTER SHOOTER 20ML	1	X	15	6009705940837
BUG RED SHOOTER 20ML	2	X	15	6009705940844
Totals:				8
SKU Tot:				120

Driver's Name: (print)
Driver's Signature:

Received By: Thulani Ngobese.
Signature: