

Bill to: Ship-to: Customer Order Date: 28.03.2024 Document Type: TAX INVOICE

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/L⁵3 / 1954
P.O. Box 23087
CLAREMONT
7735
PPLHIB
PICK N PAY KC41 - LOCAL HIBBERDENE
SHOP MARLIN MALL MARLIN DRIVE
HIBBERDENE
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FLO-ID 28503
KMW Order Number: 110910850
Loading Status:
Gross Weight : 19.501kg
Document No: 0041081216
Document Date: 28.03.2024
Delivery date: 02.04.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
										4	1,737.85	260.68
												1,998.53
DUP - Duplicated Order												
MOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCREST ROAD MAJOGANY RIDGE WESTMEAD												
on behalf of Customer												
Name: Signature: Date:												
For Receipt from Customer												
Name: Signature: Date:												
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												

Liquor Runner Durban
DECEMBER

Date Printed: 02.04.2024 10:29:32
Store ISO Receiving POD (Proof of Delivery)
4041 PnP QualiSave Hibberdene
POD Date/Time: 02.04.2024 10:28:46
Marshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736693670

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ASN Number:
Invoice Number: 0041081216
Vehicle Trip Number: 46625179
Received By: FNXUMALO134 (Feziwe Nxumalo)
Vehicle Registration: FRV 286 FS
Driver: NSCOBO
Terminal ID: KC41BDW0261510

Goods Receipt Document / Year: 5002646294
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
5009705940320 2 X 15

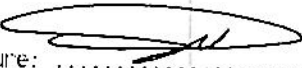
BUG BLUE SHOOTER 20ML
5009705940351 1 X 15

WILD AFRICAN CREAM 750ML
16009500220024 1 X 12

SKU Tot: 57
Totals: 4

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Driver's Name: *NSCOBO*(print)

Driver's Signature: 

Received By: *Feziwe Nxumalo*

Signature: 