

Bill to: Ship to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CIAREMONT
7735
VAT REG NO: 4090105598

PPFMTU
Pnp Family Mtubatuba
1 Dias St
Mtubatuba

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 27.11.2023
Customer Order Number: 4731864849
KMW Order Number: 110880667
Loading Status:

Document Type: TAX INVOICE
Document No: 0041054454
Document Date: 30.11.2023
Delivery date: 04.12.2023

ESTABLISHED 1918

Gross Weight : 23.600kg

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	70002233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900261	700020875	CIAO Vodcano 6x2Lt Bag 1n Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							

Signed
DEBRIEFED

PUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery		798.39		119.76		918.15	
MOD - Not Ordered		NS - Not Scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product							

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCRIMB ROAD MAROGANY RIDGE WESTMEAD	on behalf of Customer	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 04/11/2023	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 04.12.2023 09:18:14
Store DSD Receiving POD (Proof of Delivery)
POD Date/Time: 04.12.2023 09:18:10
KF21 Family Mtubatura
Warshay Investments (Pty)Ltd
Purchase Order: 4731864849
ASN Number:
Invoice Number: 0041054454
Vehicle Trip Number: 45409257
Vehicle Registration: FRV Z 86 FS
Driver: LMAZI
Terminal ID: KF21BDM0023584
Goods Receipt Document / Year: 5010142211
Barcode
Article Description
H00CH BLACKCURRANT 275ML
6002323020080
CIAO YODCANO 2L
6002323012771
SKU Tot:
Totals:
1 X 24
1 X 6
30
2
Driver's Name: *Wuzi*
Driver's Signature: *[Signature]*
Received By: Trevor Moonamy
Signature: *[Signature]*