

Bill to:

Ship to:

PPSHEA

PPLMAT

Pick'n Pay Retailers (Pty) Ltd

Pnp Liquor Matatiele

9416/1953 / 1954

FAMILY MATATIELE (KF23)

P.O. Box 23087

109 Main St

CLAREMONT

Matatiele

7735

VAT REG NO: 4090105588



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

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

Customer Order Date:

22.04.2024

Customer Order Number:

473760493

KWV Order Number:

110916236

Loading Status:

Gross Weight : 20.903kg

Document Type:

TAX INVOICE

Document No: 0041086669

Document Date: 26.04.2024

Delivery date: 26.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
						5				1,884.01	282.60	2,166.61
24-04-2024 DMs												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked		LD - Late Delivery							
MOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking		DP - Damaged Product							
Delivered by		Received in good order	Depot Signature		Payment Terms:							
Liquor Runner Durban		on behalf of Customer	For Receipt from Customer		End of month, plus three days							
30 HILLCUMB ROAD		Name:	Name:		Currency: ZAR							
MAJOGANY RIDGE		Signature:	Signature:		Bank: FNB							
WESTMEAD		Date:	Date:		Acc: 6300 328 6845							
					Branch: 250655							
					Name: Warshay Investments (Pty) Ltd							

Date Printed: 27.04.2024 10:12:25
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 27.04.2024 10:12:08
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737660493

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ASN Number:
Invoice Number: 0041086669
Vehicle Trip Number: 46901854
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FSR812FS
Driver: NKOSI
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5003425331
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

SKU Tot: 72
Totals: 5

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Driver's Name: *NKOSI* (print
)

Driver's Signature: *[Signature]*

Received By: Monica Magocoba.

Signature: *[Signature]*