

BHP-10:		BHP-10:		Customer Under Date:		Document Type:						
PPSHEA		PPLPOR		17.04.2024		TAX INVOICE						
PICK n Pay Retailers (Pty) Ltd		PICK N PAY LTD PORT SHEPSTONE		Customer Order Number:		Document No:						
9416/1953 / 1954		MAIN SOUTH COAST ROAD		4737452730		0041085738						
P.O. Box 23087		PORT SHEPSTONE		KMW Order Number:		Document Date: 23.04.2024						
CLAREMONT				110915041		Delivery date: 23.04.2024						
7735				Loading Status:		Page: 1 of 1						
VAT REG NO: 4090105588		Reg. No. : 2012/018792/07 /vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 46.060kg								
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
Liquor Runners Durban Signed: DEBRIEFED												

Date Printed: 23.04.2024 10:16:12
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 23.04.2024 10:14:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737452730

=====

ASN Number:
Invoice Number: 0041085738
Vehicle Trip Number: 46848437
Received By: SNUBA062 (Simbongile Nuba)
Vehicle Registration: FZW 608FS
Driver: AFRICA
Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5003277403
2024

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

Article Description	Quantity X Mass Pack
WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
CIAO GIN & MANGO 2L 6002323024309	1 X 6
SKU Tot:	30
Totals:	3

Driver's Name: Africa.....(print)

Driver's Signature: [Signature]

Received By: Simbongile Nuba.

Signature:		ID		3,190.03		478.50		3,668.53	
Delivery - Picking		ID - Late Delivery							
DP - Damaged Product									
Bank Details: Cheque Acc									
Name: Warshay Investments (Pty) Ltd									
Bank:									
of month, plus three days									
Agency: ZAR									
Acc: 6300 328 6845									
Branch: 250655									