

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9418/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLNIN
PICK N PAY FLORIDA ROAD- KC39
MORRINGSIDE SHOPPING CENTRE, 262 P
MORRINGSIDE


ESTABLISHED 1918
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:
18.03.2024
Customer Order Number:
4736251767
KWV Order Number:
110907908
Loading Status:
Gross Weight : 0.970kg

Document Type:
TAX INVOICE
Document No:
0041078688
Document Date: 20.03.2024
Delivery date: 20.03.2024
Page: 1 of 1

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	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						

Date Printed: 20.03.2024 12:15:26
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 20.03.2024 12:15:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736251767

=====

ASN Number:
Invoice Number: 0041078688
Vehicle Trip Number: 46511164
Received By: P1075466 (Thembe Mlambo)
Vehicle Registration: HXD195FSEC
Driver: ngubeko
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5002319708
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940320

1 X 15

SKU Tot: 15
Totals: 1

=====

Driver's Name: Ngubeko (print)

Driver's Signature: [Signature]

Received By: Thembe Mlambo.

Signature: [Signature]

Currency: ZAR

End of month, plus three days

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

LD - Late Delivery
DP - Damaged Product

146.16 21.92 168.08

Liquor Runners Durban
Signed: DEBRIEFFD