

Bill to:
PPSHEA
Click n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPSKIN
PNP N11 KINGSDORCH
CNR OCEAN VIEW RD/
NATL


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
VAT Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
10.04.2024
Customer Order Number:
4737158740
KWV Order Number:
110913555
Loading Status:
Gross Weight : 23.400Kg

Document Type:
TAX INVOICE
Document No: 0041084327
Document Date: 16.04.2024
Delivery date: 16.04.2024
Page: 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Strag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1				Item rejected - No stock			
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	3				Item rejected - No stock			

Date Printed: 16.04.2024 12:14:48
Store Dsp Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 16.04.2024 12:14:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737158740

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ASN Number:
Invoice Number: 0041084327
Vehicle Trip Number: 46777792
Received By: SMKHIZE752 (Sphindile Princess Mkhize)
Vehicle Registration: FZW608FS
Driver: MOSES
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5003074808
2024

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

Article Description

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
60097059408372 X 15

BUG GREEN SHOOTER 20ML
60097059408202 X 15

KWV 12YO BRANDY 750ML
60023230155362 X 1

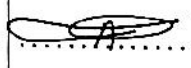
CIAO GIN & MANGO 2L
60023230243091 X 6

BUG BLUE SHOOTER 20ML
60097059408513 X 15

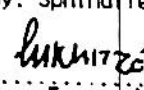
SKU Tot: 113
Totals: 10

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Driver's Name: Moses J. J. (print)

Driver's Signature: 

Received By: Sphindile Princess Mkhize.

Signature: 

2,346.21

351.93

2,698.14

ID - Late Delivery

DP - Damaged Product

Bank: FNB

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655