

Bill to:

Ship to:

PPS: 1111

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

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



Customer Order Date: 25.03.2024
Customer Order Number: 4736562719

Document Type: TAX INVOICE

KWV Order Number: 110910061

Landing Status:

Document No: 0041080488

Document Date: 29.03.2024

Delivery date: 29.03.2024

Gross Weight : 2.910Kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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	700025956	Bug Steg 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
DUP - Duplicated Order					3							
NOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
Depot Signature												
For Receipt from Customer												
Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warehouse Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

Liquor Department
DATE: 29.03.2024
TIME: 14:30
Signature: [Handwritten Signature]

Date Printed: 28.03.2024 17:22:11
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 28.03.2024 17:22:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736562719

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ASN Number:
Invoice Number: 0041080488
Vehicle Trip Number: 46603453
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FRV 279FS
Driver: MNDENI
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5002575322
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

SKU Tot: 45
Totals: 3
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Driver's Name: *Mndeni* (print)

Driver's Signature: *[Signature]*

Received By: Monica Magocoba

Signature: *[Signature]*