

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

Ship to:
PPLONB
PNP LIQUOR QUEENSBURGH KC08
SABRIA ROAD
QUEENSBURGH


ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:
26.02.2024
Customer Order Number:
4735419896
KWV Order Number:
110903387
Loading Status:
Gross Weight : 8.417kg

Document Type:
TAX INVOICE
Document No:
0041075581
Document Date:
05.03.2024
Delivery date:
05.03.2024
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Date Printed: 05.03.2024 14:26:18
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 05.03.2024 14:26:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735419896

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ASN Number:
Invoice Number: 0041075581
Vehicle Trip Number: 46354004
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FZW598FS
Driver: MESHARK
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5001871380
2024

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

Article Description
Barcode

Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698

1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name: M. Khumalo (print)

Driver's Signature: M. Khumalo

Received By: Elvis Khumalo.

Signature: M. Khumalo

End of month, plus three days

Currency: ZAR

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

icked

ect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

459.58

68.94

528.52

Liquor Runner Durban
Signed: DEBRIEFED