

Bill to:

PPSHEA

Pick n Pay Refrillery (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

VAT REG NO: 4090105588

Ship to:

PPLONB
PMP LIQUOR QUEENSBURGH KCOB
SARAZA ROAD
QUEENSBURGH

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRUDE: FLO-ID 28503

Customer Order Date: 20.05.2024
Customer Order Number: 4738750599
KMW Order Number: 110922313
Loading Status:
Gross Weight : 15.010Kg

Document Type: TAX INVOICE
Document No: 0041093181
Document Date: 28.05.2024
Delivery date: 28.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52

Date Printed: 28.05.2024 13:32:19
Store DSD Receiving POD (Proof of Delivery)
KCOB Queensburgh
POD Date/Time: 28.05.2024 13:32:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4738750599
=====
ASN Number:
Invoice Number: 0041093181
Vehicle Trip Number: 47213772
Received By: SMTOL0359 (Siphephelo Mtolo)
Vehicle Registration: FSR 812 FS
Driver: MNDENI
Terminal ID: KCO88DW0117701

Goods Receipt Document / Year: 5004315106
2024

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

Article Description	Barcode	Quantity X Mass Pack
PADDY ORIGINAL WHISKEY 750ML	11210000100808	1 X 12
SKU Tot:		12
Totals:		1

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Driver's Name:(print)

Driver's Signature:

Received By: Siphephelo Mtolo.

Signature:

Payment Terms:	End of month, plus three days	Currency: ZAR
Payment Method:	Bank Details: Cheque Acc	Bank: FNB
Payment Method:	Bank Details: Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845
Payment Method:	Bank Details: Branch: 250655	
Payment Method:	Bank Details: DP - Damaged Product	
Payment Method:	Bank Details: ID - Late Delivery	
Payment Method:	Bank Details: 2,501.32	375.20
Payment Method:	Bank Details: 2,876.52	