

Bill to:

Ship to:

PPSHEA

PPFRESH

Pick n Pay Retailers (Pty) Ltd

PNE FNO2 ESHOME

9416/1953 / 1954

SHOP 22 ESHOME SHOPPING MALL

P.O. Box 23087

ESHOME

CLAREMONT

ESHOME

7735

ESHOME

VAT REG NO: 4090105588

ESHOME

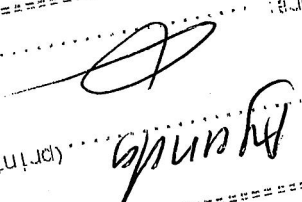
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.09.2023
Customer Order Number: 4729038940
KMW Order Number: 110859448
Loading Status:

Document Type: TAX INVOICE
Document No: 0041035338
Document Date: 28.09.2023
Delivery date: 02.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	-1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	-1.0	354.00			354.00	354.00	53.10	407.10
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	-1.0	145.20	5.70		136.92	136.92	20.54	157.46
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	-2.0	1,274.76	5.00		1,211.02	2,422.04	363.30	2,785.34
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	-2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
DUP - Duplicated Order					7					3,540.81	531.12	4,071.93
NOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

Signature:  (print)
Driver's Name:
Driver's Signature: 
Received By: Thilisi Stanga.
Signature: 

SKU Tot:
Totals:
=====

Quantity	X	Mass Pack	Article Description	Barcode
1	X	24	-100CH BLAST 3/CURRYANT 3AN 440ML	50023323C24828
1	X	24	-100CH BLAST APPLE 3AN 440ML	50023323C24828
1	X	15	3JG RED SHOOTER 23ML	50039705940844
2	X	12	WILD AFRICAN CREAM 753ML	15009600C220024
2	X	15	3JG BLUE SHOOTER 23ML	50039705940851

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Goods Receipt Document / Year: 5008148248
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ASN Number: 0041C35338
Invoice Number: 44725272
Vehicle Trip Number: 44725272
Vehicle By: TS4A43EC07 (Tulani Shange)
Vehicle Registration: 4B-282 FS
Driver: Eyanda
Terminal ID: KFC23JWC023532
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Delivery:
Purchase Order: 4729C38940
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Store DSC Receiver: 4702 Family Eschwe
Date/Time: 02.10.2023 09:44:12
Data Printed: 02.10.2023 09:44:13
Warshay Investments (pty) Ltd
10000007531