

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPGSAN	23.04.2024	TAX INVOICE
Pick n Pay Retailere (Pty) Ltd	PICK N PAY SAN MARCO PIAZZA KC22	Customer Order Number:	Document No: 0041087101
9416/1953 / 1954	SHOP 5 CNR FRANCIS & HARRISWITH RO	4737711516	Document Date: 29.04.2024
P.O. Box 23087	LADYSMITH	KWV Order Number:	Delivery date: 29.04.2024
CLAREMONT	3370	110916600	
7735		Loading Status:	
VAT REG NO: 4090105588		Gross Weight : 41.240kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za



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

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59

30-04-2024
DMM

Date Printed: 29.04.2024 13:13:08
Store OSD Receiving POD (Proof of Delivery)
4022 Ladysmith
P.O Date/Time: 29.04.2024 13:13:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737711516

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ASN Number:

Invoice Number: 0041087101

Vehicle Trip Number: 46914185

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: FZW525FS

Driver: MAGIC

Terminal ID: KC22BDW0069596

2024 Receipt Document / Year: 5003466660

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

Article Description

Barcode

Quantity X Mass Pack

BLG BLUE SHCOTER 20ML

5003705940881

40 X 15

S&U Tot: 600

Totals: 40

Driver's Name: *Shankar* (print)

Driver's Signature: *[Signature]*

Received By: Narisha Dhanraj.

Signature: *[Signature]*

stocked		5,846.60	876.99	6,723.59
Correct Delivery - Picking				
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				