

Bill to:

Ship to:

PPSHEA

PPSBAI

Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954

PNP FAMILY LIQUOR STORE-BALITTO K  
BALITTO JUNCTION BALITTO DR  
BALITTO  
4420

P.O. Box 23087  
CLAREMONT  
7735

4420

VAT REG NO: 4090105588

Reg. No. 2012/018792/07  
Vat Reg No: 410261833  
FIRTRIDE: FLO-ID 28503

Customer Order Date:  
08.04.2024  
Customer Order Number:  
4737071252

Document Type:  
TAX INVOICE  
Document No: 0041083823  
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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | PC   | 150 x 20 | 2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 1.0 | 1,556.94                 | 13.70  |        | 1,343.64           | 1,343.64      | 201.55 | 1,545.19      |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 901365              | 700024780    | Wild Africa Cream Caffe Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | PC   | 150 x 20 | 2.0 | 155.00                   | 5.70   |        | 146.16             | 292.33        | 43.85  | 336.18        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | PC   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | PC   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |        |               |

Quantity x Mass Pack

2 x 15

1 x 6

1 x 12

1 x 12

2 x 15

50

7

Print

Signature

Signature

Signature

4,527.02

679.05

5,206.07

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655