

Bill to:			Ship to:			Customer Order Date:			Document Type:					
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588			PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (K123) 109 Main St Matatiele			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMY PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: PLO-ID 28503			06.05.2024 Customer Order Number: 4738202552 KMY Order Number: 110919184 Loading Status:			TAX INVOICE Document No: 0041089697 Document Date: 10.05.2024 Delivery date: 10.05.2024		
						Gross Weight : 5.094kg			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	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT		
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.78	504.27		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08		
12/05/2024														
										730.81	109.62	840.43		
LD - Late Delivery														
DP - Damaged Product														
Bank Details: Cheque Acc														
Name: Warshay Investments (Pty) Ltd														
Branch: 250655														
ZNB														
Acc: 6300 328 6845														
plus three days														

Date Printed: 10.05.2024 12:16:02
Store OSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 10.05.2024 12:15:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738202552

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ASN Number:
Invoice Number: 0041089697
Vehicle Trip Number: 47034984
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: FRV 286 FS
Driver: INNOCENT
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5003806865
2024

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

Article Description Quantity X Mass Pack

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML 1 X 15
6009705940820

BUG BLUE SHOOTER 20ML 3 X 15
6009705940851

BUG RED SHOOTER 20ML 1 X 15
6009705940844

SKU Tot: 75
Totals: 5

Driver's Name: Adam ISO (print)

Driver's Signature: [Signature]

Received By: Eunice Monika.

Signature: [Signature]

LD - Late Delivery		730.81	109.62	840.43
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