

Bill to:

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

Ship to:

PPFPIN
PICK N PAY KPI9 PINERIDGE
SHOP 4 138 MARIANRIDGE DRIVE
PINETOWN

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

Customer Order Date:

01.02.2024

Customer Order Number:

4734426889

KWV Order Number:

110897911

Loading Status:

Gross Weight :

9.200kg

Document Type:

TAX INVOICE

Document No:

0041069865

Document Date:

07.02.2024

Delivery date:

07.02.2024

Page:

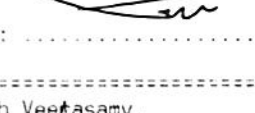
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

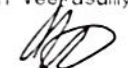
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78

Signature: 

Driver's Name: LWAZI (print)

Driver's Signature: 

Received By: Vinash Veerasamy

Signature: 

of month, plus three days

Agency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

LD - Late Delivery

DP - Damaged Product

458.94

68.84

527.78

Date Printed: 07.02.2024 11:41:22

Store DSD Receiving POD (Proof of Delivery)

KF19 Family Pine Ridge

POD Date/Time: 07.02.2024 11:41:21

Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4734426889

=====

ASN Number:

Invoice Number: 0041069865

Vehicle Trip Number: 46065743

Received By: VVEERASAM572 (Vinesh Veerasamy)

Vehicle Registration: FRV286FS

Driver: LWAZI

Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5001055986
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG 750ML

6002323400295

1 X 6

SKU Tot: 6

Totals: 1