

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPSHEA
PICK 'N PAY SHELLY BEACH - KC10
PPSHEA
CNR OF BEACH & SKUTS ROAD SANLAM C
SHELLY BEACH
4265


ESTABLISHED 1918

Warshay Investments Pty Ltd (a KWV
Co) 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FIC-ID 28503

Customer Order Date:
05.02.2024
Customer Order Number:
4734565848
KWV Order Number:
110898599
Loading Status:
Gross Weight : 49.943kg

Document Type:
TAX INVOICE
Document No: 0041071256
Document Date: 13.02.2024
Delivery date: 13.02.2024
Page: 1 of 1

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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901364	70002490	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						

Date Printed: 13.02.2024 10:08:39
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 13.02.2024 10:08:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734565848

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ASN Number:
Invoice Number: 0041071256
Vehicle Trip Number: 46126251
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: HZR748FS
Driver: Zungu
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5001230108
2024

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

Article Description
Barcode

Quantity X Mass Pack

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

SKU Tot: 36
Totals: 4

Driver's Name: Zungu... (print)

Driver's Signature: [Signature]

Received By: Simphiwe Nqoko.

Signature: [Signature]

plus three days

LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Libor Runners Durban
Signed: [Signature]

3,429.28 514.39 3,943.67