

Ship-to:

PPF0UD

PNP FAMILY OUDTSHOORN - EF02

SHOP 10 QUEENS LIQUOR STORE VOORTR

OUDTSHOORN

Customer Order Date: 18.01.2024
Customer Order Number: 4733866901
KWV Order Number: DISTRIBUTION
110894960 LIQUOR RUNNERS G
Loading Status: REG 0002013
Gross Weight : 26.000kg

Document Type:	TAX INVOICE
Document No:	0041066765
Document Date:	22.01.2024
Delivery date:	22.01.2024
Page:	1 of

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
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901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10	361.67	361.67	54.25	415.92
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10	361.67	361.67	54.25	415.92

500579258

[illegible]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Bank:
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INDUSTRIAL AREA	
Name:	
Name:	
Currency:	ZAR
Acc:	6300 328 6845

GEORGE	Date:	Date:

Date Printed: 22.01.2024 13:14:08
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 22.01.2024 13:14:06
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733866901

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ASN Number:
Invoice Number: 0041066765
Vehicle Trip Number: 45895343
Received By: DNEUWENYS035 (Deon Neuwenysch)
Vehicle Registration: HBC755FS
Driver: K005
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5000579258
2024

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

Article Description Barcode	Quantity X Mass Pack
PEARLY BAY SMOOTH RED 3L 6002323024040	1 X 4
PEARLY BAY WHITE 3L 6002323004417	1 X 4
SKU Tot:	8
Totals:	2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Deon Neuwenysch.

Signature:.....