

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

Ship-to:
PPLMON
PNP LIQUOR MONTCLAIR
169 WOOD ROAD
MONTCLAIR DURBAN


ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.09.2024
Customer Order Number:
4743911575
KWV Order Number:
110956067
Loading Status:

Gross Weight : 82.836kg

Document Type:
TAX INVOICE

Document No: 0041125686
Document Date: 08.10.2024
Delivery date: 08.10.2024
Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.92	1,900.80
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
					28					6,370.81	955.62	7,326.43

DUP - Duplicated Order

NOD - Not Ordered

Delivered by
Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order
on behalf of Customer
Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:
End of month, plus three days
Currency: ZAR

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

Date Printed: 08.10.2024 07:30:46
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 08.10.2024 07:23:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743911575

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ASN Number:
Invoice Number: 0041125686
Vehicle Trip Number: 48545922
Received By: P996410 (Thembinkosi Molefe)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5008078899
- 2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 2 X 6

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

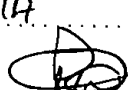
BUG RED SHOOTER 20ML
6009705940844 4 X 15

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

SKU Tot: 420
Totals: 28

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Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Thembinkosi Molefe

Signature: 