

Bill to:

PPSHEA

Pick n Pay Retailers (pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFUMH

PICK N PAY FAMILY UMBELANGA -R740

LIGHTHOUSE MAIL LIQUOR STORE

SHOP 19620 14 CHARTEWELL DRIVE

UMBELANGA



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: FIO-ID 28503

Customer Order Date:

13.11.2023

Customer Order Number:

4731210921

KWV Order Number:

110875942

Loading Status:

Gross Weight : 47,758kg

Document Type:

TAX INVOICE

Document No: 0041050031

Document Date: 17.11.2023

Delivery date: 17.11.2023

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
900261	700020875	CIAO Voddano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - Replaced order item						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - No stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
					14							
DUP - Duplicated Order						OS - Overstocked				2,956.18	443.43	3,399.61
NOD - Not Ordered						IDP - Incorrect Delivery - Picking						
Delivered by						IDP - Incorrect Delivery - Picking						
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						Received in good order						
						on behalf of Customer						
						For Receipt from Customer						
						Depot Signature						
						End of month, plus three days						
						Currency: ZAR						
						Payment Terms:						
						Bank Details: Cheque Acc						
						Name: Warshay Investments (pty) Ltd						
						Bank: FNB						
						Acc: 6300 328 6845						
						Branch: 250655						

Liquor Runners Durban
Signed: DEBRIEFED

Date Printed: 17.11.2023 13:28:06
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 17.11.2023 13:27:49
Warshay Investments (Pty)Ltd 1000007531

=====DE-IVERY=====

Purchase Order: 4731210921

ASN Number:
Invoice Number: 0041050031
Vehicle Trip Number: 45241970

Received By: NAOVENDEROO1 (Navashini Denise Govender)

Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5009637255

2023

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

Article Description
Barcode
Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

5 X 15

CIAO VODCANO 2L
6002323012771

1 X 6

BUG GREEN SHOOTER 20ML
6009705940820

3 X 15

CIAO COSMO 2L
6002323019541

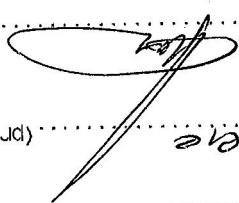
1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859

1 X 24

SKU Tot:
Totals:
201
14

Driver's Name: kele (print)

Driver's Signature: 

Received By: Navashini Denise Govender

Signature: 