

Bill to:

Ship to:

PPSHFA

PPLMAT

Pick'n Pay Retailers (Pty) Ltd

Pnp Liquor Matatiele

9416/1953 / 1954

FAMILY MATATIELE (KP23)

P.O. Box 23087

109 Main St

CLAREMONT

Matatiele

7735

VAT REG NO: 4090105588



Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073511

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

Customer Order Date:

19.03.2024

Customer Order Number:

4736352421

KWV Order Number:

110908711

Loading Status:

Gross Weight : 59.000kg

Document Type:

TAX INVOICE

Document No: 0041079316

Document Date: 22.03.2024

Delivery date: 22.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					5							
DUP - Duplicated Order						1,322.29			198.34			1,520.63
MOD - Not Ordered												
Delivered by												
Liquor Runner Durban												
30 HILLCUMB ROAD												
MANOGANY RIDGE												
WESTMEAD												
on behalf of Customer												
Name:												
Signature:												
Date:												
Received in good order												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
PNB												
Acc: 6300 328 6845												
Branch: 250655												

Liquor Runner Durban
Signed: DEPOSED

Date Printed: 22.03.2024 11:37:33
Store DSD Receiving POD (Proof of Delivery)
KC47 PNP Qualisave Matatiele
POD Date/Time: 22.03.2024 11:37:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

ASN Number:
Invoice Number: 0041079316
Vehicle Trip Number: 46534426
Received By: LMONIKKA527 (Eunice Monika)
Vehicle Registration: FRV 286 FS
Driver: CHARLES
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5002377410
2024

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

Article Description
Barcode
H00CH BLACKCURRANT 275ML
6002323020080
5 X 24
Quantity X Mass Pack

SKU Tot: 120
Totals: 5

=====GOODS REJECTED=====

Article Description
Barcode
Reason
ASN HU:
JACKSON BROWN BRANDY LIQUEUR 750ML
NOT ON PO
6002323025849
6 X 6
Quantity X Mass Pack

SKU Tot: 6
Totals: 1

Driver's Name: Ndumbe (print)

Driver's Signature: 

Received By: Eunice Monika.

Signature: 