

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

Ship to:
PPLCHA
PMP CORP KC33 - CHATSWORTH - LIQUOR
LIQUOR STORE
SHOP 2 CNR JOYHURST & TRANQUILL ST
CHATSWORTH



ESTABLISHED 1918
Warshay Investments Pty Ltd via Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FID-ID 28503

Customer Order Date:
11.03.2024
Customer Order Number:
4736000261
Kwv Order Number:
110906502
Loading Status:
Gross Weight: 133.558kg

Document Type:
TAX INVOICE
Document No: 0041078323
Document Date: 19.03.2024
Delivery date: 19.03.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025345	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025347	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025346	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	6.0	368.76			368.76	2,212.56	331.88	2,544.44
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78	2.30		545.93	1,637.78	245.67	1,883.45
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	558.78	2.30		545.93	2,183.71	327.56	2,511.27
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	6	Item rejected - No stock						

Date Printed: 19.03.2024 15:23:15
Store DSD/Receiving POD (Proof of Delivery)
KC33 PnP Qualisave Chatsworth
POD Date/Time: 19.03.2024 15:22:45
Warshay Investments (Pty) Ltd 1000007531

DELIVERY
Purchase Order: 4736000261

ASN Number:
Invoice Number: 0041078323
Vehicle Trip Number: 46502530
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5002293084
2024

GOODS RECEIVED
Article Description
Barcode
Quantity X Mass Pack
BUG RED SHOOTER 20ML
6009705940844
1 X 15
BUG BLUE SHOOTER 20ML
6009705940851
2 X 15
BUG BOOSTER SHOOTER 20ML
6009705940837
1 X 15
BUG GREEN SHOOTER 20ML
6009705940820
2 X 15
HOOCH BLAST APPLE CAN 440ML
6002323024828
6 X 24
HOOCH HOWLER BLUEBERRY 750ML
6002323024293
3 X 6
HOOCH HOWLER BLACKCURRANT 750ML
6002323024255
4 X 6
SKU Tot: 276
Totals: 19

Driver's Name: *S. Kani* (print)

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

Signed: *[Signature]*
Liquor Room
DELETED

6,911.03
1,036.65
7,947.68