

Bill to:

Ship to:

Customer Order Date:

Document Type:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPLMON

PMP LIQUOR MONTCLAIR

169 WOOD ROAD

MONTCLAIR DURBAN

ESTABLISHED 1916



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
FIRTRADE: FLO-ID 28503

20.11.2023

Customer Order Number:

4731527211

KWV Order Number:

110878133

Loading Status:

Gross Weight : 62.090kg

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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	258.92	3.30		250.38	1,251.88	187.79	1,439.67
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Nygus												
FZW 608 H												
Liquor Runner Durban DEBRIEFED												
Signed: _____												
6												
1,664.04												
249.61												
1,913.65												
DUP - Duplicated Order												
IDP - Incorrect Order - Capturing												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
NOD - Not Ordered												
NS - Not scanning												

DUP - Duplicated Order

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

NOD - Not Ordered

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank:

Acc: 6300 328 6845

Branch: 250655

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Date Printed: 28.11.2023 17:09:36

Store DSD Receipting POD (Proof of Delivery)

KC02 PNP Qualitative Monitoring

POD Date/Time: 28.11.2023 17:08:29

Warshaw Investments (Pty)Ltd 1000007531

DELIVERY=====

Purchase Order: 4731527211

ASN Number:

Invoice Number: 0041052726

Vehicle Trip Number: 45357715

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FZW608FS

Driver: NYAWO

Terminal ID: KC02BBDW0411662

Goods Receipt Document / Year: 5009992627

2023

GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

HOOGH BLACKCURRANT 275ML

6002323020080

5 X 24

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

SKU Tot: 126

Totals: 6

Driver's Name: (print)

Driver's Signature: (signature)

Received By: Thembile Ngidi

Signature: (signature)