

Bill to:

Ship to:

PPSHEA

PPLMEE

Pick n Pay Retailers (Pty) Ltd

PICK N PAY LIQUOR MEERENSEE

9416/1953 / 1954

CNR KREVEL KRIND & ANGLER ROD

P.O. Box 23087

MEERENSEE

CLAREMONT

7735

MEERENSEE

VAT REG NO: 4090105588

MEERENSEE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Customer Order Date: 25.03.2024
Customer Order Number: 4736531755
KMW Order Number: 110909781
Loading Status:

Document Type: TAX INVOICE
Document No: 0041081033
Document Date: 27.03.2024
Delivery date: 01.04.2024
Page: 1 of 1

Gross Weight : 155.776kg

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98	3.90		826.44	3,305.76	495.86	3,801.62
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.44	12,668.75
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
					19							
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Bank:												
Name: Warshay Investments (Pty) Ltd												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

16,934.23

2,540.13

19,474.36

Date Printed: 01.04.2024 13:06:06
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 01.04.2024 13:05:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736531755

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ASN Number:

Invoice Number: 0041081033

Vehicle Trip Number: 46618061

Received By: P827169 (Vellile Mbuyazi)

Vehicle Registration: FZW 598 FS

Driver: MESHACK

Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5002629512
2024

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

Article Description

Barcode

Quantity X Mass Pack

IMAGIN CLASSIC GIN 750ML
6002323022251

4 X 6

KWV 3YO BRANDY 750ML
6002323002406

6 X 12

BUG BLUE SHOOTER 20ML
6009705940851

6 X 15

SOUR MONKEY BUBBLEGUM 750ML
16009705940865

1 X 6

JACKSON BROWN SPICE DRUM 750ML
6002323025696

1 X 6

IMAGIN CITRUS GIN 750ML
6002323022275

1 X 6

SKU Tot:

204

Totals:

19

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Driver's Name: M. H. Mbuyazi.....(print
)

Driver's Signature: 

Received By:  Vellile Mbuyazi.

Signature: