

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PLMON

PMP LIQUOR MONTCLAIR

169 MOOD ROAD

MONTCLAIR DURBAN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

10.03.2024

Customer Order Number:

4735970842

KMW Order Number:

110906320

Loading Status:

110906320

Gross Weight : 354.000kg

Document Type:

TAX INVOICE

Document No:

0041078326

Document Date: 19.03.2024

Delivery date: 19.03.2024

Page:

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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 |
|--------|--------------|--------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901033 | 700024885    | Hooch Black Apple 4(6x275ml)   | CS   | 24 x 275 | 10.0 | 273.20     | 3.20   |        | 264.46             | 2,644.58      | 396.69 | 3,041.27      |
| 901032 | 700025233    | Hooch Black Currant 4(6x275ml) | CS   | 24 x 275 | 20.0 | 273.20     | 3.20   |        | 264.46             | 5,289.15      | 793.37 | 6,082.52      |

Liquor Delivery Durban,  
Signed: [Signature]  
DATE: 19/03/2024

Date Printed: 19.03.2024 08:55:21  
Stone DSD Receiving POD (Proof of Delivery)  
KCO2 PrP QualiSave Montclair  
POD Date/Time: 19.03.2024 08:47:58  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735970842

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ASN Number:  
Invoice Number: 0041078326  
Vehicle Trip Number: 46492977  
Received By: P996410 (Thembinkosi Molefe)  
Vehicle Registration: JBK16JFS  
Driver: fana  
Terminal ID: KCO2BDW0411662

Goods Receipt Document / Year: 5002271780  
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH APPLE 275ML  
6002323020110 10 X 24

HOOCH BLACKCURRANT 275ML  
6002323020080 20 X 24

SKU Tot: 720  
Totals: 30

Driver's Name: .....(print

Driver's Signature: .....

Received By: Thembinkosi Molefe.

Signature: [Signature]

Terms:  
month, plus three days

Y: ZAR

|  | Livery - Picking | LD - Late Delivery | DP - Damaged Product | Bank Details: Cheque Acc            |
|--|------------------|--------------------|----------------------|-------------------------------------|
|  |                  |                    |                      | Name: Warshay Investments (Pty) Ltd |
|  |                  |                    |                      | Bank:                               |
|  |                  |                    |                      | Acc: 6300 328 6845                  |
|  |                  |                    |                      | Branch: 250655                      |