

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLHYP

PAP LIQUORS HYPER BY THE SEA

UTISIG ROAD

DURBAN



ESTABLISHED 1916

Warshay Investments Pty Ltd via KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FIRTPDE: FLO-ID 28503

Customer Order Date:

14.05.2024

Customer Order Number:

4738504943

KWV Order Number:

110920868

Loading Status:

Gross Weight : 175,508kg

Document Type:

TAX INVOICE

Document No: 0041091091

Document Date: 17.05.2024

Delivery date: 17.05.2024

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901395	700025956	Bug Strag 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.09	2,040.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.16	11,355.45
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44

Date Printed: 17.05.2024 14:08:43
 Store DSD Receiving POD (Proof of Delivery)
 KC26 Hyper Durban North
 POD Date/Time: 17.05.2024 14:03:18
 Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738504943

ASN Number:
 Invoice Number: 0041091091
 Vehicle Trip Number: 47107804
 Received By: P1032479 (Ohakazile Msimango)
 Vehicle Registration: FZW611FS
 Driver: SPHIWE
 Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5004018032
 2024

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

Article Description Quantity X Mass Pack

JACKSON BROWN BRANDY LIQUEUR 750ML 1 X 6
 6002323025849

WILD AFRICA CREAM 1L 1 X 6
 6009600220478

BUG GREEN SHOOTER 20ML 3 X 15
 6009705940820

CIAO GIN & MANGO 2L 3 X 6
 6002323024309

BUG BOOSTER SHOOTER 20ML 3 X 15
 6009705940837

BUG RED SHOOTER 20ML 5 X 15
 6009705940844

KWV 5YO BRANDY 750ML 5 X 12
 6002323002185

CIAO PARADISE BLISS 2L 2 X 6
 6002323012009

BUG BLUE SHOOTER 20ML 5 X 15
 6009705940851

SKU Tot: 342
 Totals: 28

Driver's Name: SPHIWE (print)

16,386.48	2,457.97	18,844.45
LD - Late Delivery		
DP - Damaged Product		

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250555

Liquor Runn
 Signed: DEBR
 DURBAN