

Bill to:

Ship to:

PPSHEA

PPGSAN

Pick n Pay Retailers (Pty) Ltd

PICK N PAY SAN MARCO PIAZZA KCC2

9416/1953 / 1954

SHOP 5 CNR FRANCIS & HARRISMITH RO

P.O. Box 23087

LADYSMITH

CLAREMONT

3370

7735

VAT REG NO: 4090105588

Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: TLO-ID 28503

Customer Order Date: 02.10.2023
 Customer Order Number: 4729387340
 KMW Order Number: 110861126
 Loading Status:
 Gross Weight : 68.786kg

Document Type: TAX INVOICE
 Document No: 0041037183
 Document Date: 09.10.2023
 Delivery date: 09.10.2023
 Page: 1 of 1



Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.3	553.42	17.70		459.58	919.16	137.88	1,057.04
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
					9					2,768.46	415.27	3,183.73

Liquor Runners Durba
 DEBRIEFED

DATE:

TIME:

DUP - Duplicated Order	IND - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IMP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

30 HILLCRIMB ROAD

MAHOGANY RIDGE

Name:

Currency: ZAR

Bank:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Signature:

Signature:

Date:

Date:

Date Printed: 09.10.2023 14:57:32
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 09.10.2023 14:57:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729387340

ASN Number:
Invoice Number: 0041037183
Vehicle Trip Number: 44810129
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: HBB282FS
Driver: AYANDA
Terminal ID: KC22BDW0069601

Goods Receipt Document: 4729387340 00410371
83 44810129

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

Article Description
Barcode
Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML 1 X 6
16009705940612

SOUR MONKEY SPIRIT COOLER 750ML 2 X 6
16009705940698

BUG BLUE SHOOTER 20ML 2 X 15
6009705940851

FRUIT LAGOON MOJITO MIX 750ML 1 X 6
16009705940599

HOOCH PASSION FRUIT 275ML 3 X 24
6002323023180

SKU Tot: 126
Totals: 9

Driver's Name: Ayanda
(print)

Driver's Signature: 

Received By: Narisha Dhanraj
Signature: 