

Bill to:

Ship-to:

PSISHEA - 7
Pack n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4050105588

PPLHYP
PNP LIQDORS HYPER BY THE SEA
UTISIG ROAD
DURBAN



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:

24.10.2023

Customer Order Number:

4730331959

KMW Order Number:

110869886

Loading Status:

Document Type:
TAX INVOICE

Document No: 0041043853

Document Date: 27.10.2023

Delivery date: 27.10.2023

Gross Weight : 21.900kg

Page: 1 of 1

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
900146	7C:024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						

Liquor Runner Durban
DELETED

DATE:
TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,128.28
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd
Bank:

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

FNB
Acc : 6300 328 6845
Branch: 250655

WESTMEAD

Date Printed: 27.10.2023 15:02:25
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 27.10.2023 14:57:44
Marshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4730331959

=====

ASN Number:

Invoice Number: 0041043853

Vehicle Trip Number: 45015140

Received By: LINDIWE NGUBO

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5008961528
2023

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML

6002323310891

2 X 6

LABORIE MERLOT CABERNET SAUVIGNON 750ML

60023233407898

1 X 6

SKU Tot:

18

Totals:

3

Driver's Name: MNDENI (print)

Driver's Signature:

Received By: LINDIWE NGUBO



Signature: