

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLMON

PnP LIQUOR MONTCLAIR

169 WOOD ROAD

MONTCLAIR DURBAN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

22.09.2023

Customer Order Number:

4729056878

KWV Order Number:

110859533

Loading Status:

Gross Weight : 48.596kg

Document Type:

TAX INVOICE

Document No: 0041035590

Document Date: 29.09.2023

Delivery date: 03.10.2023

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	364.42	3.60		351.30	1,405.19	210.78	1,615.97
900794	700024044	Cruikland Gin Kalahari Truffle (6x75	Bot	6 x 750	7.0	277.06	2.20		270.96	1,896.75	284.50	2,181.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10	Item rejected - Replaced order item						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
						17						
							5,472.69		830.90	6,293.59		

DUP - Duplicated Order

MOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End of month, plus three days

Bank Details: Cheque Acc

Bank:

Name: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

WESTMEAD

Date Printed: 03.10.2023 08:24:36
Store DSD Receiving POD (Proof of Delivery)
KCO2 PNP Qualisave Montelair
POD Date/Time: 03.10.2023 08:21:57
Warshay Investments (Pty)Ltd 10000007531

=====DELIVERY=====

ASN Number:
Invoice Number: 0041035590
Vehicle Trip Number: 44735830
Received By: TNGID1601 (Thembile Ngidi)
Vehicle Registration: FSR812ES
Driver: NDUWISO
Terminal ID: KCO2BBDW0411662
Goods Receipt Document: 4729056878 00410355
90 44735830

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

Barcode	Article Description	Quantity X Mass Pack
6009705940851	BUG BLUE SHOOTER 20ML	1 X 15
6002323020080	HOOCH BLACKCURRANT 275ML	1 X 24
6002323015536	KWV 12YO BRANDY 750ML	4 X 1
6002323015970	CRUXLAND KALAHARI TRUFFLES GIN 750ML	7 X 1
16009705940636	PONCHOS 1910 TEQUILA COFFEE 750ML	1 X 6
6002323023180	HOOCH PASSION FRUIT 275ML	1 X 24
6009705940844	BUG RED SHOOTER 20ML	2 X 15

SKU Tot:
Totals:

110
17

Driver's Name:(print)

Driver's Signature

[Signature]

Received By: Thembile Ngidi

Signature: