

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:
PPLEMP
PICK N PAY LIQUOR EMPANGENI NS
MAXWELL STREET
EMPANGENI



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
16.10.2023
Customer Order Number:
4729978753

KMW Order Number:
110866078
Loading Status:

Gross Weight : 44.316kg

Document Type:
TAX INVOICE

Document No: 0041041679

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1,0	775.44	4.00		744.42	744.42	111.66	856.08
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1,0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2,0	815.82	4.00		783.18	1,566.37	234.96	1,801.33
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,521.81	528.27	4,050.08
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Name: Signature: Date:	Name: Signature: Date:		Currency: ZAR			

Date Printed: 23.10.2023 10:55:41
Store OSD Receiving POD (Proof of Delivery)
KC09 PnP QualiSave Empangeni
POD Date/Time: 23.10.2023 10:55:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729978753

ASN Number:
Invoice Number: 0041041679
Vehicle Trip Number: 44955724
Received By: SMTHETHWA581 (Sipho Mthethwa)
Vehicle Registration: HXD 195 FS
Driver: SLULEKO
Terminal ID: KC09ADM0310692

Goods Receipt Document: 4729978753 00410416
79 44955724

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

IMAGIN CLASSIC GIN 750ML
6002323022251 2 X 6

SKU Tot: 30
Totals: 4

Driver's Name: *Sluleko*.....(print
)

Driver's Signature: *[Signature]*.....

Received By: Sipho Mthethwa *[Signature]*

Signature: _____