

Bill to:

Ship to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPFUMH

PICK N PAY FAMILY UMHLANGA - KPA0

LIGHTHOUSE MALL LIQUOR STORE

SHOP 19420 14 CHARTWELL DRIVE

UMHLANGA



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIR/TRADE: FLO-ID 28503

Customer Order Date:

25.03.2024

Customer Order Number:

4736515302

KWV Order Number:

110909717

Loading Status:

Gross Weight : 17.380kg

Document Type:

TAX INVOICE

Document No:

0041080409

Document Date: 29.03.2024

Delivery date: 29.03.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901418	700025326	Labovile Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
					2					1,148.02	172.20	1,320.22
DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery					
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 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		End of month, plus three days Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Liquor Runner's Return DEBRIEFED Signed: _____												

Liquor Runner Durban
Signed: DEBBIE JESSE

Date Printed: 27.03.2024 09:40:54
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 27.03.2024 09:40:52
Warshey Investments (Pty) Ltd 100000941

=====DE-IVERY=====

Purchase order: 4736515302

=====

ASN Number:

Invoice Number: 0041080409

Vehicle Trip Number: 46579433

Received By: N3OVENDER001 (Navashini Denise

Goverder)

Vehicle Registration: FRV 279 FS

Driver: Mndeni

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5002509352

2024

=====G0JDS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML

6002323025153

1 X 6

Totals:

SKU Tot:

12

2

=====

Driver's Name: Mndeni (print

Driver's Signature:

Received By: Navashini Denise Goverder

Signature: