

Bill to:

PRGHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PRLEMP

PICK N PAY LIQUOR EMPANGENI NS

MAXWELL STREET

EMPANGENI



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:

27.11.2023

Customer Order Number:

4731840095

KWV Order Number:

110880343

Loading Status:

Gross Weight : 34.866kg

Document Type:

TAX INVOICE

Document No: 0041054461

Document Date: 30.11.2023

Delivery date: 04.12.2023

Page:

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.66	1,392.68
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock						

Liquor Runners Durban
Signed
DEBRIEFED

PUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,913.90	437.09	3,350.99
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:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date Printed: 04.12.2023 12:43:42
Store/DSD Receiving POD (Proof of Delivery)
KCO9 Fm (Quali Save Empangent)
POD Date/Time: 04.12.2023 12:43:39
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731840095

ASN Number:
Invoice Number: 0041054461
Vehicle Trip Number: 45414431
Received By: TKH02A501 (Lorraine Khoza)
Vehicle Registration: FZW 616 FS
Driver: NTANDO
Terminal ID: KCO9ADMO310692
Goods Receipt Document: 4731840095 00410544
61 45414431

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

Article Description quantity X Mass Pack Barcode

WILD AFRICA CREAM 1L	1 X 6	6009600220478
WILD AFRICA CAFE LATTE 750ML	1 X 12	6002323024453
BUG RED SHOOTER 20ML	2 X 15	6009705940844
BUG BOOSTER SHOOTER 20ML	4 X 15	6009705940837
BUG GREEN SHOOTER 20ML	1 X 15	6009705940820
SKU Tot:	123	
Totals:	9	

Driver's Name: SIYABONGA (print)

Driver's Signature: 

Received By: Lorraine Khoza

Signature: 