

Bill to: Ship to:

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

PPFUSH
PICK & PAY FAMILY STANGER KF24
SHOP 4 USHAKA MALL 8 HAYSON RD
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
FIRMSIDE: FID-ID 28503

Customer Order Date: 13.11.2023
Customer Order Number: 4731205941
KMW Order Number: 110875922
Loading Status:

Document Type: TAX INVOICE
Document No: 0041050034
Document Date: 17.11.2023
Delivery date: 17.11.2023

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Gross Weight : 171.525kg

Page: 1 of 1



Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901405	700025236	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	0.70		458.77	458.77	68.82	527.59
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					21							
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery		
NOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Delivered by					Received in good order			Payment Terms:			Bank Details: Cheque Acc	
Liquor Runner Durban					on behalf of Customer			End of month, plus three days			Name: Warshay Investments (Pty) Ltd	
30 HILLCUMB ROAD								Currency: ZAR			Bank:	
MAHOGANY RIDGE											FNB	
WESTMEAD											Acc: 6300 328 6845	
											Branch: 250655	

Liquor Runner's t/a Warshay
DEBREFED
Signed: _____

Date Printed: 17.11.2023 15:19:04
Store: B&B Receiving P&D (Proof of Delivery)
KF24 (Delivery Stanger)
POB Date/Time: 17.11.2023 15:17:50
Vashtay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731235941

ASN Number:

Invoice Number: C041050034

Vehicle Ref: 45245070

Received By: NINCAL4442 (Ntombikayise Ncala)

Vehicle Registration: HKD195 FS

Driver: S. JLEKO

Formal ID: KF24B3W0223402

Goods Receipt Document / Year: 5009643667

2023

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

Article Description

Barcode

(Quantity X Mass Pack

PADDY (PILLOW) WHISKY 750ML

1 X 12

BUG-BEETLE SCOTER 23ML

4 X 15

HOOCH BLACKCURRANT 275ML

5 X 24

HOOCH BLAST B/CURRANT CAN 440ML

5 X 24

BUG GREEN SCOTER 20ML

2 X 15

JACKSON BROWN SPICE DRUM 750ML

6002323025596

1 X 6

HOOCH STRAWBERRY 275ML

6002323020202

2 X 24

KW 5V0 BRANDY 750ML

6002323002185

1 X 12

408

21

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SKD Tot:

Totals:

Driver's Name: (print)

Driver's Signature: