

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLDNB
PNP LIQUOR QUEENSBURGH KC08
SABRIA ROAD
QUEENSBURGH


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPRDE: FLO-ID 28503

Customer Order Date:
11.04.2024
Customer Order Number:
4737220035
KMW Order Number:
11091337
Loading Status:
Gross Weight : 62.822kg

Document Type:
TAX INVOICE
Document No: 0041084400
Document Date: 16.04.2024
Delivery date: 16.04.2024
Page: 1 of 1

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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.70		752.27	1,504.55	225.68	1,730.23
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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1	Item rejected - Price discrepancy						
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						

Date Printed: 16.04.2024 09:27:57
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 16.04.2024 09:27:55
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737220035

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ASN Number:
Invoice Number: 0041084400
Vehicle Trip Number: 46773908
Received By: SMTOL0359 (Siphephelo Mtolo)
Vehicle Registration: FIR 009 FS
Driver: VUSI
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5003064973
2024

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

Article Description	Quantity X Mass Pack
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ROODEBERG BLACK 750ML 6002323024064	2 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1 X 6
KWV CHENIN BLANC CLASSIC 750ML 6002323410799	1 X 6
KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394	2 X 6
KWV PINOTAGE CLASSIC 750ML 6002323400592	1 X 6
KWV SHIRAZ CLASSIC 750ML 6002323400691	1 X 6

SKU Tot: 48
Totals: 8

Driver's Name: M. Mandy (print)

Driver's Signature: [Signature]

Received By: Siphephelo Mtolo.

Signature: _____

737.68	560.65	4,298.33
- Late Delivery		
- Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank: ZNB		
Acc: 6300 328 6845		
Branch: 250655		

Liquor Run
Signed: DEB
16.04.2024