

Bill to:

Ship to:

PPSHE

PPLIB

Pay Retailers (Pty) Ltd

PICK 'N PAY LIBERTY MIDLANDS MALL

9416/1953 / 1954

PESHEA

P.O. Box 23087

SHOP 67 SANCTUARY RD, MIDLANDS MAL

CLAREMONT

PETERMARITZBURG

7735

VAT REG NO: 4090105588

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

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

Gross Weight : 155.840kg

Page:

1 of 1



Customer Order Date:

13.11.2023

Customer Order Number:

4731255531

KMW Order Number:

110876294

Loading Status:

Document Type:

TRX INVOICE

Document No: 0041049573

Document Date: 16.11.2023

Delivery date: 16.11.2023

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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900338	700022261	KMW Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.83	2,168.30

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,262.58	1,089.39	8,351.97
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

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

30 HILLCLIMB ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date Printed: 16.11.2023 10:21:18
Store DSD Receiving POD (Proof of Delivery)
KCI9 Midlands Mail
POD Date/Time: 16.11.2023 10:21:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731255531

ASN Number:
Invoice Number: 0041049573
Vehicle Trip Number: 45223734
Received By: SZONDIO16 (Sandile Zondi)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: KCI9BDW0042689

Goods Receipt Document / Year: 5009582899
2023

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

Article Description
Barcode
Quantity X Mass Pack

CIAO VODICANO 2L
6002323012771
3 X 6

CIAO COSMO 2L
6002323019541
1 X 6

CIAO PARADISE BLISS 2L
6002323012009
2 X 6

KWV CAPE TOWNY 750ML
6002323005995
1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080
5 X 24

KWV 5YO BRANDY 750ML
6002323002185
1 X 12

SKU Tot:
Totals:
204
15

Driver's Name:(print)

Driver's Signature: