

Bill to:

Ship to:

PPSHEA

PPFKLO

Pick n Pay Retailers (Pty) Ltd

PNP PH07 KLOOF

9416/1953 / 1954

24 FIELDS SHOPPING CENTRE

P.O. Box 23087

KLOOF

CLAREMONT

7735

VAT REG NO: 4090105588



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:
10.03.2024
Customer Order Number:
4736276414

KWV Order Number:
110908107
Loading Status:

Gross Weight : 70.194kg

Document Type:
TAX INVOICE

Document No: 0041078821

Document Date: 21.03.2024

Delivery date: 21.03.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901228	700023087	Cruxland Gln Bl Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.19	2,876.51
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08

					9							
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		6,723.09	1,008.46	7,731.55		

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

MAHOGANY RIDGE

Name:

Signature:

WESTMEAD

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
STAMP
DELETED

Date Printed: 22.03.2024 10:25:40
Store DSD Receiving POD (Proof of Delivery)
KFO7 Family Kiosk

POD Date/Time: 22.03.2024 10:17:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736276414

ASN Number:
Invoice Number: 0041078821
Vehicle Trip Number: 46532706
Received By: SPREETHPAL (Shan Preethpal)
Vehicle Registration: HZR748FS
Driver: bongani

Terminal ID: KFO7BDW0022649

Goode Receipt Document / Year: 5002372752
2024

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

Article Description
Barcode
Quantity X Mass Pack

HOCH APPLE 275ML
6002323020110
1 X 24

KWV 3YO BRANDY 750ML
6002323002406
1 X 12

GRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558
2 X 1

PADDY ORIGINAL WHISKEY 750ML
11210000100808
1 X 12

KWV 3YO BRANDY 200ML
6002323003755
1 X 12

JACKSON BROWN SPICE DRUM 750ML
6002323025696
1 X 6

HOCH BLAST APPLE CAN 440ML
6002323024828
1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837
1 X 15

SKU Tot: 107
Totals: 9
=====GOODS REJECTED=====

Article Description
Reason
Barcode
ASN HU:
Quantity X Mass Pack

HOCH APPLE 275ML
OVERSUPPLY
6002323020110
1 X 24

PEARLY BAY WHITE 3L
NOT ON PO
6002323084417
1 X 4

SKU Tot: 28
Totals: 2
=====

Driver's Name: Bongani (Print)

Driver's Signature: [Signature]

Received By: Shan Preethpal

Signature: [Signature]