

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

Ship to:
PPLMUS
PNP LIQUOR MOSGRAVE KC06
115-125 MOSGRAVE ROAD
DURBAN



ESTABLISHED 1916
Warehays Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:
22.04.2024
Customer Order Number:
4737620124
KWV Order Number:
110915913
Loading Status:
Gross Weight : 120,675kg

Document Type:
TAX INVOICE
Document No:
0041086053
Document Date:
24.04.2024
Delivery date:
24.04.2024
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,298.72	2,598.72	389.81	2,988.53
900137	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.45	4,542.17
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4				Item rejected - No stock			
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4				Item rejected - No stock			
Liquor Runners Durban DEBRIEFED												

Date Printed: 24.04.2024 09:27:42
Store OSD Receiving POD (Proof of Delivery)
KCOB Musgrave Road
POD Date/Time: 24.04.2024 09:26:55
Warehays Investments (Pty)Ltd 1000007531

DELIVERY=====

Purchase Order: 4737620124

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ASN Number:
Invoice Number: 0041086053
Vehicle Trip Number: 46859354
Received By: P1024036 (Samkelisiwe Lushozi)
Vehicle Registration: F2W625FS
Driver: MAGIC
Terminal ID: KCO6B3W0009323

Goods Receipt Document / Year: 5003311882
2024

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

Article Description
Barcode

Quantity X Mass Pack

EUG RED SHOOTER 20ML
6CQ3735940844

2 X 15

EUG GREEN SHOOTER 20ML
6CQ3735940820

4 X 15

IMAGIN CLASSIC GIN 750ML

13,126.17	1,968.93	15,095.10
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warehays Investments (Pty) Ltd		
Bank: FNB		
Acc: 6300 328 6845		
Branch: 250655		