

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

PNP LIQUOR MONTCLAIR
169 WOOD ROAD
MONTCLAIR DURBAN

Warshay Investments Pty Ltd /a KMW
PO Box 528, Sudder Park 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat. Reg No: 410261833
FIRNUMBER: FLO-ID 28503

KMW
ESTABLISHED 1918

KMW Order Number: 110906715
Loading Status:
Gross Weight : 143,527kg

Document No: 0041078327
Document Date: 19.03.2024
Delivery date: 19.03.2024
Page: 1 of 1

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

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
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		1,299.36	2,598.72	389.81	2,988.53
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						

Date Printed: 19.03.2024 09:07:25
Store DSD Receiving POD (Proof of Delivery)
KCO2 PnP QualiSave Montclair
POD Date/Time: 19.03.2024 09:06:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736018958

ASN Number:
Invoice Number: 0041078327
Vehicle Trip Number: 46494030
Received By: P996410 (Thembinkosi Molefe)
Vehicle Registration: JBK139FS
Driver: fana
Terminal ID: KCO2BDW0411662

Goods Receipt Document / Year: 5002272363
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML 6002323002406	1 X 12
WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
HOOCH APPLE 275ML 6002323020110	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6

three days

King	LD - Late Delivery	8,596.47	1,289.47	9,885.94
DP - Damaged Product				

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Signature: [Signature]
Liquor Return
ID: [ID]
Durban