

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFUSH

PICK & PAY FAMILY STANGER KF24

SHOP 4 USHAKA MALL 8 HAYSON RD

DURBAN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Sugar Falls 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No. 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

4729661478

KMW Order Number:

110862980

Loading Status:

Gross Weight : 211.410kg

Document Type:

TAX INVOICE

Document No: 0041038586

Document Date: 13.10.2023

Delivery date: 13.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900190	700025431	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	6.10		1,885.47	5,656.42	848.47	6,504.89

ITEMS NOT SUPPLIED:

901395 700025120 Bug Stag 10(15x20ml)

901314 700025316 Wild Africa Cream Chocolate 15% Alc

901406 700025214 Bug Red Shooter 10(15x20ml)

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	11,486.72	1,723.01	13,209.73
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runners Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB

Date Printac: 13.10.2023 15:44:01
Store DSD Receiving PCD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 13.10.2023 15:43:19
Warshay Investments (pty)Ltd 1000007531

====DELIVERY=====

Purchase Order: 4729661478

ASN Number:
Invoice Number: 0041038586
Vehicle Trip Number: 44866911
Received By: NNCAL4442 (Ntomikayise Ncala)
Vehicle Registration: FZW 616 FS
Driver: Johnson
Terminal ID: KF24B3W0323402

Goods Receipt Document / Year: 5008530959
2023
=====GOODS RECEIVED=====

Article Description
Barcode

WILD AFRICAN CREAM 750ML
16009600223024

HOOCH BLACKCURRANT 275ML
6002323020380

HOOCH STRAWBERRY 275ML
6002323020202

BUG BLUE S-COTTER 23ML
6009705940851

SOUR MONKEY SPIRIT COOLER 750ML
16009705943698

WILD AFRICA CREAM 1L
6009600220478

KW 5v0 BRANDY 750ML
6002323002185

SKU Tot:
Totals:
398
21

Driver's Name: *Johnson*
.....(print)

Driver's Signature: *[Signature]*