

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

Ship-to:
PPFUMH
PICK N PAY FAMILY UMHLANGA - KF40
LIGHTHOUSE WALL LIQUOR STORE
SHOP 19420 14 CHARTWELL DRIVE
UMHLANGA



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
26.02.2024
Customer Order Number:
4735399658
KWV Order Number:
110903355
Loading Status:
Gross Weight : 62.787kg

Document Type:
TAX INVOICE
Document No:
0041075074
Document Date:
28.02.2024
Delivery date:
01.03.2024
Page:
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.70	787.32
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

Date Printed: 01.03.2024 10:58:57
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 01.03.2024 10:55:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735399658

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ASN Number:
Invoice Number: 0041075074
Vehicle Trip Number: 46317000
Received By: N3CVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZK 608 FS
Driver: ncu1e13
Terminal ID: KF40BDW0271E23

Goods Receipt Document / Year: 5001760715
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

5 X 15

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558

1 X 1

CIAO COSMO 2L
6002323019541

1 X 6

HOOCH BLACKCURRANT
6002323020030

2 X 24

HOOCH P
600

X 24

6

0

Currency: ZAR

4 of month, plus three days

at Terms:

Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655