

1 to:

Ship to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CHAREMONT
7735

PPLMON
PNP LIQUOR MONTCLAIR
169 WOOD ROAD
MONTCLAIR DURBAN

VAT REG NO: 4090105588

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PAIRADE: FLO-ID 28503



Customer Order Date: 27.11.2023
Customer Order Number: 4731833182

KWW Order Number: 110880300
Loading Status:

Gross Weight : 71.186kg

Document Type: TAX INVOICE

Document No: 0041054832

Document Date: 05.12.2023

Delivery date: 05.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	El. King Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.77	1,439.65
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock						
					15							
						2,896.35			434.45			3,330.80

Liquor Runners Durban
Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc

LIQUOR RUNNER DURBAN

Name:

Signature:

End of month, plus three days

Bank:

WESTMEAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Date Printed: 05.12.2023 08:49:34
Store DSD Receiving POD (Proof of Delivery)
K002 PNP Qualisave Montclair
POD Date/Time: 05.12.2023 08:48:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731833182

ASN Number:
Invoice Number: 0041054832
Vehicle Trip Number: 45421086
Received By: TNGID1601 (Thembile Ngidi)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC02BDM0411662

Goods Receipt Document / Year: 5010177085
2023

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

Article Description
Barcode
Quantity X Mass Pack

SKU Tot:	Totals:
BUG BOOSTER SHOOTER 20ML	6009705940837
3 X 15	
BUG RED SHOOTER 20ML	6009705940844
3 X 15	
FRUIT LAGOON MOJITO MIX 750ML	16009705940599
1 X 6	
BUG GREEN SHOOTER 20ML	6009705940820
3 X 15	
HOOCH BLACKCURRANT 275ML	6002323020080
5 X 24	
261	15

Driver's Name: (print)

Driver's Signature

Received By: Thembile Ngidi

Signature: