

Bill to:

PPSHHA

Pick n Pay Retailers (Pty) Ltd
9416/1353 / 1954
P.O. Box 23087
CLAREMONT
7735

SHIP TO:
PPSUMH
PNP NO3 UMHLANGA
UMHLANGA CRESCENT SHOPPING CTR
UMHLANGA RIDGE



Reg. No. : 2012/018792/07
Tax Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.11.2023
Customer Order Number: 4731851583
KWV Order Number: 110880616
Loading Status:

Document Type: TAX INVOICE
Document No: 0041054115
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Gross Weight : 53.965kg

Code	Picking	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901395	700025120	Bug Steg 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.81	2,168.28
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
MDem					7					3,773.75	566.06	4,339.81

Liquor Runner Durban
DEBRIKED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - 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

End of month, plus three days

Bank Details: Cheque Acc

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

WESTMEAD

Date Printed: 01.12.2023 16:51:06
Store DSD Receiving POD (Proof of Delivery)
K003 Umhlanga Crescent
POD Date/Time: 01.12.2023 16:50:18
Marshay Investments (Pty)Ltd
1000007531

Purchase Order: 4731851583
=====DELIVER=====

ASN Number:
Invoice Number: 0041054115
Vehicle Trip Number: 45398210
Received By: P1040389 (Nkosinathi Mngonyama)

Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC0383JW0009037

Goods Receipt Document / Year: 5010101449
2023

Article Description
Barcode
=====GOODS RECEIVED=====

100CH PASSION FRUIT 275ML
5002323023180

2AO GIN & MANGO 2L
5002323024309

3UG GREEN SHOOTER 20ML
5009705940820

KW 12YO BRANDY 750ML
5002323015536

100CH BLACKCURRANT 275ML
5002323020080

KW 5YO BRANDY 750ML
5002323002185

SKU Tot:
=====GOODS REJECTED=====

Article Description
Barcode
=====GOODS REJECTED=====

Quantity X Mass Pack
=====GOODS REJECTED=====

FRUIT LAGOON MIX 750ML
NOT ON PO
16009705940839

SKU Tot:
=====GOODS REJECTED=====

Article Description
Barcode
=====GOODS REJECTED=====

Quantity X Mass Pack
=====GOODS REJECTED=====

Driver's Name: (print)
=====GOODS REJECTED=====

Driver's Signature:
=====GOODS REJECTED=====

Received By: Nkosinathi Mngonyama
=====GOODS REJECTED=====

Signature:
=====GOODS REJECTED=====