

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPL ONB PNP LIQUOR QUEENSBURG KC08 SARNIA ROAD QUEENSBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2023 Customer Order Number: 4728512584 KMW Order Number: 110856075 Loading Status: Gross Weight : 54.098kg	Document Type: TAX INVOICE Document No: 0041032474 Document Date: 19.09.2023 Delivery date: 19.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CSV	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901228	700024246	Cruksland Gin BL Winter Truff 6(750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	364.42	3.60		351.30	1,756.49	263.47	2,019.96
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						

Liquor Runners Durban
 DEBURRED
 DATE: _____
 TIME: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	6,010.78 901.62 6,912.40
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 19.09.2023 08:19:56
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 19.09.2023 08:19:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728512584

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ASN Number:
Invoice Number: 0041032474
Vehicle Trip Number: 44590130
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: KZW603FS
Driver: KELE
Terminal ID: KC08BDW0117701

Goods Receipt Document: 4728512584 00410324
74 44590130

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

Article Description
Barcode Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 2 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 5 X 1

SKU Tot: 55
Totals: 11

Driver's Name: *Kele* (print
)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Elvis Khumalo.

Signature: *[Signature]*