

PFSHEA

Click n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLKOK

PRP FAMILY LIQUOR KOKSTAD
32 GROOM STREET
KOKSTAD



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO BOX 528, SUDGER PARK 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
VAT Reg No: 4110261833
FAT/ID: 28503

Customer Order Date:

03.04.2024

Customer Order Number:

4736874688

KWV Order Number:

110912031

Loading Status:

Gross Weight : 21.225kg

Document Type:

TAX INVOICE

Document No: 0041082080

Document Date: 05.04.2024

Delivery date: 05.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	700025547	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough stock						

Date Printed: 05.04.2024 10:23:57
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 05.04.2024 10:22:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736874688

ASN Number:
Invoice Number: 0041082080
Vehicle Trip Number: 46664552
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: FZW616FS
Driver: siya
Terminal ID: KF208DW0022382

Goods Receipt Document / Year: 5002754096
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 102
Totals: 7

Driver's Name: Siya.....(print

Driver's Signature: [Signature].....

Received By: Michael Ngcobo

Signature: [Signature].....

in days

2,851.83	427.77	3,279.60
LD - Late Delivery		
DP - Damaged Product		

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

Liquor Receiver, Durban
Signed: [Signature]
DEPOSITED