

Bill to:

Ship to:

PPSHEA

PPLNBH

Pick n Pay Retailers (Pty) Ltd

PICK N PAY NORTH BEACH KC44

9416/1953 / 1954

SHOP 1A SUMMER SQUARE SOL HARRIS C

P.O. Box 23087

NORTH BEACH

CLAREMONT

4001

7735

VAT REG NO: 4090105588



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
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:

28.03.2024

Customer Order Number:

4736672506

KWV Order Number:

110910734

Loading Status:

Gross Weight : 35.061kg

Document Type:

TAX INVOICE

Document No: 0041081540

Document Date: 03.04.2024

Delivery date: 03.04.2024

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	Unit 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
nyawo HBB282FS Liquor Return to Durban 28/03/2024 BOTTLED												
										2,891.04	433.66	3,324.70

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

Depot Signature

Payment Terms:

Liquor Runner Durban

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

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MANOGANY RIDGE

Signature:

Signature:

Branch: 250655

WETTRAND

Date:

Date:

Date Printed: 03.04.2024 10:40:12
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP Qualisave Local North Beac
POD Date/Time: 03.04.2024 10:39:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736672606

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ASN Number:
Invoice Number: 0041081540
Vehicle Trip Number: 46637587
Received By: MBUDDAN580 (Mishall Buddan)
Vehicle Registration: HBB282FS
Driver: Nyawo
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5002680959
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot: 54
Totals: 4

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Driver's Name: N. Jacobo (print)

Driver's Signature: [Signature]

Received By: Mishall Buddan

Signature: [Signature]