

Bill to:

Ship to:

PPSHEA

PPLHYP

Pick n Pay Retailers (Pty) Ltd

PMP LIQUORS HYPER BY THE SEA

9416/1953 / 1954

DITBIG ROAD

P.O. Box 23087

DURBAN

CLAREMONT

7735

VAT REG NO: 4090105588

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

Customer Order Date: 23.04.2024
Customer Order Number: 4737696494
KMW Order Number: 110916482
Loading Status:

Document Type: TAX INVOICE
Document No: 0041086800
Document Date: 26.04.2024
Delivery date: 26.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900144	700025903	Laborte Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5	Item rejected - No stock						

Liquor Runner Durban
DEPOSITEDMoses Tila
Fzw 608 FS

4

1,517.92

227.69

1,745.61

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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Date:

Date Printed: 26.04.2024 13:14:08
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 26.04.2024 13:14:02
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4737696494

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ASN Number:

Invoice Number: 0041086800

Vehicle Trip Number: 46894376

Received By: P1032479 (Ohakazile Msimango)

Vehicle Registration: FZW608 FS

Driver: MOSES JILA

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5003403203
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML

6002323300595

3 X 6

LABORIE MERLOT 750ML

6002323301998

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: *Moses* (print)

Driver's Signature: *[Signature]*

Received By: Ohakazile Msimango.

Signature: *[Signature]*