

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLKOK

PMP FAMILY LIQUOR KOKSTAD
32 GROOM STREET
KOKSTAD

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FLO-ID 28503

Customer Order Date:

01.11.2023

Customer Order Number:

4730703122

KWV Order Number:

110872747

Loading Status:

Gross Weight : 37.953kg

Document Type:

TAX INVOICE

Document No: 0041046092

Document Date: 03.11.2023

Delivery date: 03.11.2023

Page:

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REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700022105	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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

Liquor Runner's Durban
DEBRIEFED
Signed: _____

4												
2,737.53												
410.63												
3,148.16												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

Payment Terms:

2,737.53

410.63

3,148.16

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name:

Signature:

Date:

Name:

Signature:

Date:

Date Printed: 03.11.2023 09:11:00
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 03.11.2023 09:10:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730703122

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ASN Number:

Invoice Number: 0041046092

Vehicle Trip Number: 45082217

Received By: NMANILAL005 (Nagendrie Manilal)

Vehicle Registration: FRT009FS

Driver: vusi

Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5009154415
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

KWV 12YO BRANDY 750ML

6002323015536

1 X 1

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

SKU Tot:

61

Totals:

4

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Nagendrie Manilal.

Signature: