

Bill to:

Ship-to:

PPSHEA

PPLPIE

Pick n Pay Retailers (Pty) Ltd

PICK N PAY LIQUORS HILTON KCS6

9415/1953 / 1954

SHOP 6 THE AVENUES SHOPPING CENTRE

P.O. Box 23087

HILTON, PIETERMARITZBURG

CLAREMONT

3201

7735

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.co.za

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

Customer Order Date: 26.10.2023
Customer Order Number: 4730429002
KMW Order Number: 110870680
Loading Status:

Document Type: TAX INVOICE
Document No: 0041045684
Document Date: 31.10.2023
Delivery date: 02.11.2023
Gross Weight : 24.300kg
Page: 1 of 1



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 80735911

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
					3					1,085.29	162.79	1,248.08

Liquor Runners Durban
Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,085.29	162.79	1,248.08
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
30 HILLCRIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

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

MAHOGANY RIDGE

Name:

Signature:

Date:

Currency: ZAR

FNB

Acc: 6300 328 6845

WESTMEAD

Date:

Branch: 250655

Date Printed: 02.11.2023 08:49:47
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 02.11.2023 08:49:41
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4730429002

=====

ASN Number:
Invoice Number: 0041045684
Vehicle Trip Number: 45066933
Received By: P997309 (Wonderboy Duma)
Vehicle Registration: TF 4648 T
Driver: kele
Terminal ID: KC56BDW0295829

Goods Receipt Document: 4730429002 00410456
84 45066933

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

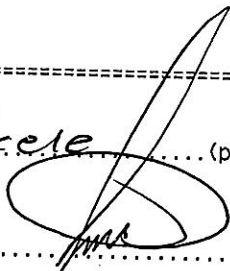
KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

SKU Tot: 18
Totals: 3

=====

Driver's Name: ...*kele*.....(print
)

Driver's Signature:

=====

Received By: Wonderboy Duma. 

Signature: