

Bill to:

Ship to:

PPSHEA

PPLCOR

Pick n Pay Retailers (Pty) Ltd

PNP LIQUOR STORE CORNUBIA- KC37

9416/1953 / 1954

CORNUBIA SHOPPING CENTRE MAID RD 94

P.O. Box 23087

MOUNT EDGEcombe

CLAREMONT

MOUNT EDGEcombe

7735

MOUNT EDGEcombe



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

25.03.2024

Customer Order Number:

4736562718

KWV Order Number:

110910065

Loading Status:

110910065

Gross Weight : 19.060kg

Document Type:

TAX INVOICE

Document No: 0041080487

Document Date: 29.03.2024

Delivery date: 29.03.2024

Page: 1 of 1

VAT REG NO: 4090105588

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.83	473.99
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:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	PC	12 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	2	Item rejected - No stock						
3												
970.48												
145.57												
1,116.05												

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 HILLCREST ROAD

Name:

Name:

Currency: ZAR

Bank:

MANOGANY RIDGE

Signature:

Signature:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Signature:

Signature:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban
Signed: [Signature]
Date: 29.03.2024

Date Printed: 27.03.2024 07:11:44
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 27.03.2024 07:11:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736562718

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ASN Number:
Invoice Number: 0041080487
Vehicle Trip Number: 46575345
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: FZW616FS
Driver: siya
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5002501589
2024

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

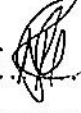
FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot: 27
Totals: 3

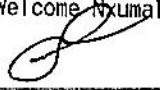
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Driver's Name: Siya.....(print
)

Driver's Signature: FZW616FS  -

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Received By: Welcome Nxumalo.


Signature: _____