

dit to:

Ship to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPFJOH

PMP FAMILY ST JOHNS LIQUOR STORE -

EASTE KARLOOF RD LIFESTYLE CENTRE

HOWICK



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FID-ID 28503

Customer Order Date:

26.03.2024

Customer Order Number:

4736582132

KMW Order Number:

110910177

Loading Status:

Gross Weight : 138,915kg

Document Type:

TAX INVOICE

Document No: 0041080635

Document Date: 28.03.2024

Delivery date: 28.03.2024

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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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	389.81	2,988.53
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Not enough stock						
					15					10,307.73	1,546.16	11,853.89
DUP - Duplicated Order			IDP - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
NOD - Not Ordered			NS - Not scanning						DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End of month, plus three days			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

Date Printed: 28.03.2024 10:15:12
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 28.03.2024 10:15:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736582132

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ASN Number:

Invoice Number: 0041080635

Vehicle Trip Number: 46594797

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5002550991
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080

2 X 24

KWV BRANDY & COLA 275ML
6002323021919

3 X 24

KWV 3YO BRANDY 750ML
6002323002406

3 X 12

BUG BLUE SHOOTER 20ML
6009705940851

5 X 15

WILD AFRICAN CREAM 750ML
16009600220024

2 X 12

SKU Tot:

255

Totals:

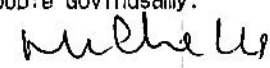
15

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

Driver's Signature:.....

Received By: Poobie Govindsamy.

Signature:.....