

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4030105588

Ship to:

PPSUMH

PNP N03 UMHLANGA

UMHLANGA CRESCENT SHOPPING CTR

UMHLANGA RIDGE



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511

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

Customer Order Date:

23.10.2023

Customer Order Number:

4730252170

KWV Order Number:

11086837

Loading Status:

Gross Weight : 10.474kg

Document Type:

TAX INVOICE

Document No: 0041043874

Document Date: 27.10.2023

Delivery date: 27.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
DUP - Duplicated Order					3					777.47	116.62	894.09
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order							
Depot Signature					Payment Terms:							
Bank Details: Cheque Acc												

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warsay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Liquor Runner's Durban
DATE:
TIME:
DEBRIEVED

Date Printed: 27.10.2023 09:34:13
Store DSD Receiving POD (Proof of Delivery)
KCO3 Lihlanga Crescent
POD Date/Time: 27.10.2023 09:33:01
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====
Purchase Order: 4733252170

ASN Number:

Invoice Number: 0041043874

Vehicle Trp Number: 45007056

Received By: SKHUMA.0815 (Sthembile Khumalo)

Vehicle Registration: FRV279FS

Driver: MNDEMI

Terminal ID: KC03BDM0009037

Goods Receipt Document / Year: 5008940358

2023

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

Article Description

Barcode

Quantity X Mass Pack

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Driver's Name: MNDEMI

Driver's Signature: [Signature]

Received By: Sthembile Khumalo

Signature: [Signature]