

Bill to:

Ship to:

PPSHEA

PPFESH

Pick n Pay Retailers (Pty) Ltd

PNP FN02 ESHOME

9416/1953 / 1954

SHOP 22 ESHOME SHOPPING MALL

P.O. Box 23087

ESHOME

CIAREMONT

7735

VAT REG NO: 4090105588



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

4729692438

KWV Order Number:

110863281

Loading Status:

Gross Weight : 47.892Kg

Document Type:

TAX INVOICE

Document No: 0041039136

Document Date: 16.10.2023

Delivery date: 16.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.67	856.09
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900261	700020875	CIAO Voodoo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21

ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,526.45	378.97	2,905.42
MOD - 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 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Bank:

Name: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Date Printed: 16.10.2023 10:09:23
Store DSD Receiving POD (Proof of Delivery)
KFO2 Family Eshowe
POD Date/Time: 16.10.2023 10:08:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729692438

ASN Number:
Invoice Number: 0041039136
Vehicle Trip Number: 44880031

Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FRV279FS
Driver: mndeni

Terminal ID: KFO2BDW0023198

Goods Receipt Document: 4729692438 00410391

36 44880031

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

Article Description
Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

WILD AFRICA CREAM 1L
6009600220478

1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780

1 X 6

CIAO PARADISE BLISS 2L
6002323012009

1 X 6

CIAO VODICANO 2L
6002323012771

1 X 6

SKU Tot: 54
Totals: 6

=====

Driver's Name: (print)

Driver's Signature:

Received By: Lindani Nxumalo

Signature: