

Bill to: PPSHEA
Pick n Pay Retailere (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to: PPFUMH
PICK N PAY FAMILY UMLANGA - K740
LIGHTHOUSE MALL LIQUOR STORE
SHOP 19&20 14 CHARTWELL DRIVE
UMLANGA

ESTABLISHED 1918
KWV
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 27.05.2024
Customer Order Number: 4738959632
KWV Order Number: 110923626
Loading Status:
Gross Weight: 35.205kg

Document Type: TAX INVOICE
Document No: 0041093938
Document Date: 28.05.2024
Delivery date: 31.05.2024
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 Per Pack	Total exc VAT	VAT	Total Inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901462	700025916	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26

Siya
HB282F5

Liquor Return to Durban
Signed: Durban

Date Printed: 31.05.2024 10:14:32
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 31.05.2024 10:14:18
Warshay Investments (Pty)Ltd 1000037531

=====DELIVERY=====

Purchase Order: 4738959632

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ASN Number:
Invoice Number: 0041093938
Vehicle Trip Number: 47244699
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: HBB 282 FS
Driver: Siya
Terminal ID: K40BDW0271523

Goods Receipt Document / Year: 5004395540
2024

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

Article Description	Quantity X Mass Pack
KWV 5YO BRANDY 750ML 6002323002135	1 X 12
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
PADDY ORIGINAL WHISKEY 750ML 11210000100308	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
SKU Tot:	99
Totals:	7

Driver's Name: Ngobeko (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender

Signature: [Signature]

Free days	ID - Late Delivery	DP - Damaged Product
	5,207.00	781.05
		5,988.05

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655