

PSISHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPGSAN
PICK N PAY SAN MARCO PLAZZA K022
SHOP 5 CNR FRANCIS & HARRIS SMITH RD
LADYSMITH
3370

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8075911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
PATRADER: PLO-ID 28503

Customer Order Date:
29.04.2024
Customer Order Number:
4737909212
KWV Order Number:
110917619
Loading Status:
KWV
Gross Weight : 115.035kg

Document Type:
TAX INVOICE
Document No: 0041088522
Document Date: 06.05.2024
Delivery date: 06.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 528 598 OR queries@kwv.co.za									
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	6.0	155.00	5.70		146.16
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36
901446	700026464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86
ITEMS NOT SUPPLIED:									
901433	700025396	Hooch Black Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock			
						876.99	131.55	1,008.54	
						1,299.36	194.90	1,494.26	
						427.94	64.19	492.13	
						1,299.36	194.90	1,494.26	
						1,836.05	275.41	2,111.46	
						584.66	87.70	672.36	
						3,548.92	532.35	4,081.27	
						1,299.36	194.90	1,494.26	
						1,974.86	296.23	2,271.09	
						13,147.50	1,972.13	15,119.63	

Date Printed: 06.05.2024 10:31:47
Store DSD Receiving POD (Proof of Delivery)
4022 Ladysmith
PO Date/Time: 06.05.2024 10:31:34
Warshay Investments (Pty) Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4737909212
ASN Number:
Invoice Number: 0041088522
Vehicle Trip Number: 46973816
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: HXD195FS
Driver: SLULEKO
Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5003551983
2024
-----GOODS RECEIVED-----
Article Description
Barcode
Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
5103705940520
6 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
5102323023745
1 X 12

JACKSON BROWN SPICE DRUM 750ML
5102323025556
1 X 6

WILD AFRICA CAFE LATTE 750ML
5102323024453
1 X 12

KWV 10YR BRANDY 750ML
5102323002405
1 X 12

BUG BLUE SHOOTER 20ML
5103705940551
4 X 15

KWV 10YR BRANDY 750ML
5102323503574
1 X 12

WILD AFRICAN CREAM 750ML
15019500223024
1 X 12

KWV 5YR BRANDY 750ML
5102323002185
1 X 12

S&U Tot: 228
Totals: 17

Driver's Name: SLULEKO (print)

LD - Late Delivery

DP - Damaged Product

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