

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:

PPLCHA
PWP CORP KC33 - CHATEMORTH - LIQUOR
LIQUOR STORE
SHOP 2 CNR JOYHURST & TRANQUILL ST
CHATEMORTH



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
FAIRCODE: FLO-ID 28503

Customer Order Date:

15.04.2024
Customer Order Number:
4737345416

Document Type:
TAX INVOICE

Document No: 0041085734

Document Date: 23.04.2024

Delivery date: 23.04.2024

Gross Weight : 61.783kg

Page: 1 of 1

VAT REG NO: 4090105588

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
901361	700024481	CITRO Mango 6x2Lc Bag In Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901450	700025546	JACKSON BROWN LIQUEUR 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						

Printed: 23.04.2024 11:03:29
Store: DSD Receiving POD (Proof of Delivery)
333 PnP QualiSave Chatsworth
PO Date/Time: 23.04.2024 11:03:04
Warehouse: Investments (Pty)Ltd 1000007531

DELIVERY
Purchase Order: 4737345416

SN Number:
Invoice Number: 0041085734
Vehicle Trip Number: 46850183
Received By: UGOLIATH455 (Ursula Goliath)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC33BOW0008605

Goods Receipt Document / Year: 5003280377
2024

GOODS RECEIVED
Article Description
Barcode

Quantity	X	Mass Pack
2	X	6
2	X	15
2	X	6
2	X	15
1	X	15
1	X	12
111		
10		

Driver's Name: Kele (print)

Signature: [Signature]
Ursula Goliath

4,744.18	711.63	5,455.81
ID - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
FNB		
Acc: 6300 328 6845		
Branch: 250655		