

Ship-to:

PPLEMP

PICK N PAY LIQUOR EMPANGENI N9

MAXWELL STREET

EMPANGENI

FAIRTRADE:

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911



ESTABLISHED 1916

Customer Order Date:
19.03.2024
Customer Order Number:
4736352402

4736352402

KWV Order Number:

Loading Status:

Gross Weight : 11.800kg

Document Type:
TAX INVOICE

Document No: 004I079642

Document Date: 25.03.2024

Delivery date: 25.03.2024

Page: 1 of

Document Type:
TAX INVOICE:

Document No: 0041079642

Document Date: 25.03.2024

Delivery date: 25.03.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT XWV QUERIES ON 0861 598 598 OR queriesa@xwv.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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
Liquor Runner Durban Sched. REFERRED												
DUP - Duplicated Order					1	264.46		39.67		304.13		
NOD - Not Ordered												
Delivered by					Received in good order				Depot Signature			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE					on behalf of Customer Name: Signature: Date:				For Receipt from Customer Name: Signature: Date:			
					Payment Terms: End of month, plus three days Currency: ZAR				Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Date Printed: 25.03.2024 11:46:47
Store DSD Receiving POD (Proof of Delivery)
KC09 PhP Qua'i Save Empangeni
POD Date/Time: 25.03.2024 11:46:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736352402

=====

ASN Number:
Invoice Number: 0041079642
Vehicle Trip Number: 46554483
Received By: ZDLUDLA620 (Zanele Dludla)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5002444814
2024

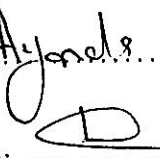
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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HOOCH BLACKCURRANT 275ML	
6002323020080	1 X 24

SKU Tot:	24
Totals:	1

Driver's Name: ...*Ayanda*.....(print)

Driver's Signature: 

Received By: Zanele Dludla.



Bill to:

Ship to:

PPSHEA

PPLEMP

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

PICK N PAY LIQUOR EMPANGENI N9
MAXWELL STREET
EMPANGENI



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

VAT REG NO: 4090105588

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

Customer Order Date: 18.03.2024
Customer Order Number: 4736259910
KWV Order Number: 110907929
Loading Status:

Document Type: TAX INVOICE
Document No: 0041079641
Document Date: 25.03.2024
Delivery date: 25.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Con.	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.65	1,837.36
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3							
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2							
					9					3,782.74	567.41	4,350.15
DUP - Duplicated Order												
						NS - Not scanning						
NOD - Not Ordered												
						IDC - Incorrect Order - Capturing						
						OS - Overstocked						
						IDP - Incorrect Delivery - Picking						
						LD - Late Delivery						
						DP - Damaged Product						
Delivered by												
						Received in good order						
						on behalf of Customer						
						For Receipt from Customer						
						End of month, plus three days						
						Currency: ZAR						
						Payment Terms:						
						Bank Details: Cheque Acc						
						Name: Warshay Investments (Pty) Ltd						
						Bank:						
						FNB						
						Acc: 6300 328 6845						
						Branch: 250655						
LIQUOR RUNNER DURBAN												
30 HILLCUMB ROAD												
MANOGANY RIDGE												
WESTMEAD												

Liquor Runner Durban
Signed: DEBR...
[Signature]

Date Printed: 25.03.2024 11:48:24
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP Qua: iSave Empangeni
POD Date/Time: 25.03.2024 11:46:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4736259910
=====

ASN Number:
Invoice Number: 0041079641
Vehicle Trip Number: 46554483
Received By: ZDLUDLA620 (Zanele Dludla)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5002444942
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

KWV VS BRANDY 750ML
6002323025719 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 2 X 24

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

SKU Tot: 153
Totals: 9
=====

Driver's Name: *Ayanda*(print
)

Driver's Signature: *[Signature]*

=====
Received By: Zanele Dludla. *[Signature]*

Signature: *[Signature]*