

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

Ship to:
PPLHYP
PMP LIQUORS HYPER BY THE SEA
UTSISO ROAD
DURBAN

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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
28.05.2024
Customer Order Number:
4739032419
KWV Order Number:
110924121
Loading Status:
Gross Weight : 398,575kg

Document Type:
TAX INVOICE
Document No: 0041093945
Document Date: 28.05.2024
Delivery date: 31.05.2024
Page: 1 of 1

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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	3.80		789.09	2,367.27	355.09	2,722.36
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	1.70		1,597.71	3,195.42	479.31	3,674.73
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.10	21,114.61
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	3.00		3,548.92	10,646.76	1,597.01	12,243.77
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.91	9,084.34
ITEMS NOT SUPPLIED:												
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Item rejected - No stock						

Date Printed: 31.05.2024 07:54:07
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 31.05.2024 07:53:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739032419

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ASN Number:
Invoice Number: 0041093945
Vehicle Trip Number: 47239997
Received By: P1032479 (Ohakazile Msimango)
Vehicle Registration: HBB28ZFS
Driver: SIYA
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5004386908
2024

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

Article Description
Barcode

Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

WILD AFRICA CREAM 1L
6009600220478 3 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

KWV VS BRANDY 750ML
6002323025719 2 X 6

KWV 3YO BRANDY 750ML
6002323002406 10 X 12

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

KWV 10YO BRANDY 750ML
6002323803874 3 X 12

WILD AFRICAN CREAM 750ML
16009600220024 4 X 12

KWV 5YO BRANDY 750ML
6002323002185 4 X 12

SKU Tot: 369
Totals: 33

Driver's Name: Njabulo.....(print

Driver's Signature:

Received By: Ohakazile Msimango.

Signature:

Liquor Running
DSD Receiving
Durban

183.29 56,605.25

at Cheque Acc

Warshay Investments (Pty) Ltd

28 6845

1655