

Bill to:

Ship to:

PPSHEA

PPLCOR

Pick n Pay Retailers (Pty) Ltd

PMP LIQUOR STORE CORNBUBIA- KC37

9416/1953 / 1954

CORNBUBIA SHOPPING CENTRE MAID RD 94

P.O. Box 23087

MOUNT EDGEcombe

CLAREMONT

MOUNT EDGEcombe

7735

MOUNT EDGEcombe

VAT REG NO: 4090105588

MOUNT EDGEcombe



ESTABLISHED 1916

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

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

Customer Order Date:

13.11.2023

Customer Order Number:

4731251817

KWV Order Number:

110876270

Loading Status:

110876270

Gross Weight : 200.730kg

Document Type:

TAX INVOICE

Document No: 0041050038

Document Date: 17.11.2023

Delivery date: 17.11.2023

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	8.0	2,007.96	6.10		1,885.47	15,083.80	2,262.56	17,346.36
900419	700025380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901395	700025120	Bug Stag 10(15x20ml)	pd	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	17							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
17			18,918.11
			2,837.72
			21,755.83

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runners Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Date:

Branch: 250655

Date Printed: 17.11.2023 13:07:23
Store DSD Receiving POD (Proof of Delivery)
POD Date/Time: 17.11.2023 13:05:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731251817

ASN Number:
Invoice Number: 0041050038
Vehicle Trip Number: 45241796
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: FZW625FS
Driver: magic
Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5009636056
2023
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

KWV 5YO BRANDY 750ML	6002323002185	8 X 12
WILD AFRICAN CREAM 750ML	16009600220024	2 X 12
BUG GREEN SHOOTER 20ML	6009705940820	3 X 15
HOOCH PASSION FRUIT 275ML	6002323023180	4 X 24

SKU Tot: 261
Totals: 17

Driver's Name: (print)
Driver's Signature:

Received By: Welcome Nxumalo.
Signature: