

Bill to:

Ship to:

PPSHEA

PPFESS

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

PNP FAMILY LIQUOR ESSENWOOD - KPS1
46 ESSENWOOD WAY ARBURETUM
RICHARDS BAY



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Date:

28.03.2024

Customer Order Number:

473696258

KWV Order Number:

110910851

Loading Status:

Gross Weight : 333.282kg

Document Type:

TAX INVOICE

Document No: 0041082480

Document Date: 08.04.2024

Delivery date: 08.04.2024

Page: 1 of 1

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
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
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900043	700025733	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.24	6,334.39
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
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
DUP - Duplicated Order					31					13,568.06		2,035.21
NOD - Not Ordered												15,603.27
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
Acc: 6300 328 6845												
Branch: 250655												

WESTMEAD

Liquor Runner Durban
30 HILLCLIFF ROAD
MAROGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Name:

Signature:

Date:

Name:

Signature:

Date:

Name:

Signature:

Date:

Name:

Signature:

Date:

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000007531

Site No: KF51

Goods Receipt Number: 5002841237
Purchase Order Number: 4736696258
Purchase Order Date: 28.03.2024
Vendor Invoice Number: 0041082480
Reference:

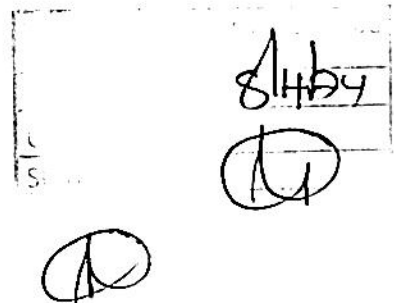
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900043	248179	KVV 3YO BRANDY 750ML	12	6002323002406	CS	3	6 334 44
900261	542904	CIAO VODCANO 2L	6	6002323012771	CS	1	680 03
901032	695822	HOOCH BLACKCURRANT 275ML	24	6002323020080	CS	5	1 520 75
901033	695810	HOOCH APPLE 275ML	24	6002323020110	CS	5	1 520 75
901036	695811	HOOCH STRAWBERRY 275ML	24	6002323020202	CS	5	1 520 75
901081	234253	FRUIT LAGOON PINA COLADA MIX 750ML	6	16009705940605	CS	1	474 01
901259	839745	HOOCH PASSION FRUIT 275ML	24	6002323023180	CS	5	1 520 75
901361	902165	CIAO GIN & MANGO 2L	6	6002323024309	CS	2	1 360 06
901396	924232	BUG GREEN SHOOTER 20ML	15	6009705940820	CK	2	336 20
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	2	336 20

Total Qty Received 31

Total Excl. VAT	13,568 64
Total VAT	2,035 30
Total Value	15,603 94



Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature