

Bill to: Ship to: PPSHEA PPLKOK Pick n Pay Retailers (Pty) Ltd PNP FAMILY LIQUOR KOKSTAD 9436/1953 / 1954 32 GROOM STREET P.O. Box 23087 KOKSTAD CLAREMONT 7735 VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za



ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: PLO-ID 28503

Customer Order Date: 21.02.2024
Customer Order Number: 4735236953
KMW Order Number: 110902558
Loading Status:
Gross Weight : 48.383kg

Document Type: TAX INVOICE
Document No: 0041073470
Document Date: 23.02.2024
Delivery date: 23.02.2024
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1		Item rejected - No stock					
901395	700025120	Bug Stag 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					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					

Date Printed: 23.02.2024 10:30:48
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 23.02.2024 10:29:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735236953

ASN Number:
Invoice Number: 0041073470
Vehicle Trip Number: 46242966
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FSR812FS
Driver: sboniso
Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5001556695
2024

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

Article Description	Quantity X Mass Pack
KWV 12YO BRANDY 750ML 6002323015536	1 X 1
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
WILD AFRICAN CREAM 750ML 16009500220024	1 X 12
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
SKU Tot:	37
Totals:	4

Driver's Name: Michael Ngcobo (print)

Driver's Signature: [Signature]

Received By: Michael Ngcobo

Signature: [Signature]

King	LD - Late Delivery	DP - Damaged Product
5,190.97	778.65	5,969.62

three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor runners Durban
Signature: [Signature]