

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLONB

PMP LIQUOR QUEENSBURG KC08

SARITA ROAD

QUEENSBURG



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.09.2023

Customer Order Number:

4728692629

KWV Order Number:

110857289

Loading Status:

Gross Weight : 39.200kg

Document Type:

TAX INVOICE

Document No: 0041032472

Document Date: 19.09.2023

Delivery date: 19.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900243	700023626	KWV Roodeberg 6x750ml 2021	CS ✓	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS ✓	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS ✓	6 x 750	2.0	413.82	4.20		396.44	792.88	118.93	911.81
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
					5							
DUP - Duplicated Order										1,982.14	297.32	2,279.46
NOD - Not Ordered												

Liquor Runners Durban
DEBRIEFED

DATE:

DATE:

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Date Printed: 19.09.2023 08:18:34
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 19.09.2023 08:18:27
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4728692629

=====

ASN Number:
Invoice Number: 0041032472
Vehicle Trip Number: 44590128
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: KZW603FS
Driver: KELE
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5007775986
2023

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

Article Description
Barcode

Quantity X Mass Pack

KWV ROODEBERG 750ML
6002323400295 1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

SKU Tot: 30
Totals: 5

=====

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Elvis Khumalo.

Signature:...