

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105598

Ship to:
PPFESS
PNP FAMILY LIQUOR ESSENWOOD- KF51
46 ESSENWOOD WAY ARBORETUM
RICHARDS BAY

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528 Snider Park 7646
Telephone: 021 - 80735911

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

Customer Order Date: 30.11.2023
Customer Order Number: 4731990361
KMW Order Number: 110881647
Loading Status:

Document Type: TAX INVOICE
Document No: 0041054443
Document Date: 30.11.2023
Delivery date: 04.12.2023

Gross Weight : 1,130.209kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.40	10,023.32
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59

ITEMS NOT SUPPLIED:
900339 700022169 KMW Classic Full Cream Centenary 6x
901408 700025946 Bug Booster Shooter 10(15x20ml)
901314 700025316 Wild Africa Cream Chocolate 15% Alc
901406 700025945 Bug Red Shooter 10(15x20ml)
CS
CS
CS
CS
6 x 750
150 x 20
12 x 750
150 x 20
1
5
2
2
Not enough stock
Not enough stock
Not enough stock
Not enough stock
107
38,975.18
5,946.28
44,921.46

Delivered by
Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

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:
FNB
Acc: 6300 328 6845
Branch: 250655

CIAO VODCANO 2L
 6002323012771
 KMY 12YO BRANDY 750ML
 6002323015536
 HOOCH APPLE 275ML
 6002323020110
 HOOCH STRAWBERRY 275ML
 6002323020202
 BUG GREEN SHOOTER 20ML
 6009705940820
 CIAO GIN & MANGO 2L
 6002323024309
 CIAO COSMO 2L
 6002323019541
 HOOCH BLACKCURRANT 275ML
 6002323020080
 BUG BLUE SHOOTER 20ML
 6009705940851
 WILD AFRICA CREAM 1L
 6009600220478
 HOOCH PASSION FRUIT 275ML
 6002323023180

Article Description
 Barcode
 2023
 Goods Receipt Document / Year: 5010167002
 Terminal ID: KF51BDW0141516
 Driver: qnliso
 Vehicle Registration: K105LF-GP
 Received By: BMDLAL05E343 (Banda Malalose)
 Invoice Number: 45417920
 ASN Number: 0041054443
 Purchase Order: 4731990361

DELIVERY
 Date Printed: 04.12.2023 16:39:03
 Store DSD Receiving POD (Proof of Delivery)
 KF51 Family Essenwood Liquor
 POD Date/Time: 04.12.2023 16:28:47
 Warshay Investments (Pty)Ltd
 1000007531

1 X 6
 1 X 1
 15 X 24
 20 X 24
 1 X 15
 2 X 6
 1 X 6
 30 X 24
 6 X 15
 1 X 6
 20 X 24

Quantity X Mass Pack