

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735

Ship to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPPING CENTRE MAID RD 94 MOONT EDGECOMBE

Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911

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

Customer Order Date: 26.02.2024 Customer Order Number: 4735416558 KMW Order Number: 110903378 Loading Status: KMW Order Number: 110903378

Gross Weight : 25.601kg

Document Type: TAX INVOICE Document No: 0041075081 Document Date: 28.02.2024 Delivery date: 01.03.2024 Page: 1 of 1

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Date Printed: 01.03.2024 10:01:00
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 01.03.2024 10:00:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735416558

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ASN Number:
Invoice Number: 0041075081
Vehicle Trip Number: 46315989
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: FZW625FS
Driver: magic
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5001756886
2024

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

Article Description Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
KWV 3YO BRANDY 200ML 6002323003755	1 X 12
KWV CAPE TAWNY 750ML 6002323005995	1 X 6
SKU Tot:	84
Totals:	7

Driver's Name:(print)

Driver's Signature:

Received By: Welcome Nxumalo.

Signature:

King	LD - Late Delivery	2,106.57	315.99	2,422.56
DP - Damaged Product				
three days				
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank: FNB				
Acc: 6300 328 6845				
Branch: 250655				