

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.11.2023 Customer Order Number: 4731820458 KMW Order Number: 110880223 Loading Status: 	Document Type: TAX INVOICE Document No: 0041053104 Document Date: 29.11.2023 Delivery date: 29.11.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za			Gross Weight : 13.632kg	

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.07	314.92
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
Liquor Runners Durban Signed:  DEBRIEFED												
DUP - Duplicated Order					4	661.15		99.17		760.32		
NOD - Not Ordered						IDP - Incorrect Delivery - Picking		DP - Damaged Product				
IDC - Incorrect Order - Capturing						IDP - Incorrect Delivery - Picking		LD - Late Delivery				
NS - Not scanning												

Delivered by Liquor Runner Durban 30 HILLCREST 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
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Date Printed: 29/11/2023 15:49:05
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 29/11/2023 15:48:57
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731820458

ASN Number:
Invoice Number: 0041053104
Vehicle Trip Number: 45369608

Received By: P840662 (Innocent Ndwanawe)
Vehicle Registration: FZK16281FS
Driver: MAGIC

Terminal ID: KC17BDW0042921
Goods Receipt Document / Year: 5010025557

2023
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820
1 X 15

HOOCH BLACKCURRANT 275ML
6002323020080
1 X 24

BUG RED SHOOTER 20ML
6009705940844
2 X 15

SKU Tot: 69
Totals: 4
=====GOODS REJECTED=====

Article Description
Reason
Barcode
ASN HU:
Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
OVERSUPPLY
6002323020090
1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Innocent Ndwanawe.

Signature: 