

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPLKOK	13.03.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP FAMILY LIQUOR KOKSTAD	Customer Order Number:	Document No:
9416/1953 / 1954	32 GROOM STREET	4736095824	0041077850
P.O. Box 23087	KOKSTAD	KWV Order Number:	Document Date:
CLAREMONT,		110907246	13.03.2024
7735		Loading Status:	Delivery date:
			15.03.2024
VAT REG NO: 4090105588		Gross Weight:	Page:
		71.305kg	1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26

Liquor Runners Durban
DEBRIEFED
Signed

Date Printed: 15.03.2024 09:46:29
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 15.03.2024 09:45:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736095824

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ASN Number:

Invoice Number: 0041077850

Vehicle Trip Number: 46461887

Received By: MNGC030001 (Michael Ngcobo)

Vehicle Registration: FZW503FS

Driver: kele

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5002177471
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML	2 X 1
6002323015536	
KWV 3YO BRANDY 750ML	1 X 12
6002323002406	
BUG GREEN SHOOTER 20ML	1 X 15
6009705940820	
HOOCH STRAWBERRY 275ML	1 X 24
6002323020202	
HOOCH PASSION FRUIT 275ML	2 X 24
6002323023180	
KWV 10YO BRANDY 750ML	1 X 12
6002323603874	

SKU Tot: 113

Totals: 8

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Michael Ngcobo.

Signature: [Signature]

7,056.26	1,058.44	8,114.70
LD - Late Delivery		
DP - Damaged Product		

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6945

Branch: 250655