

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLWRK

PMP LIQUORS THE WORKSHOP-KC12

CNR SAMORA MACHELEDR AB XOMA STR

ETHEKWINI



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:

27.11.2023

Customer Order Number:

4731853097

KWV Order Number:

110880621

Loading Status:

Gross Weight : 132.950kg

Document Type:

TAX INVOICE

Document No: 0041053278

Document Date: 29.11.2023

Delivery date: 29.11.2023

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
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.61	1,890.64
901259	700025941	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	8	Not enough stock						
LIQUOR DELIVERED DATE: _____ SIGNATURE: _____ TIME: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			11					4,539.94	680.99	5,220.93
NOD - Not Ordered		NS - Not scanning										
Delivered by		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:										
		Acc: 6300 328 6845										
		Branch: 250655										

LIQUOR Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

FNB

Date Printed: 29.11.2023 12:08:29
Store DSD Receiving POD (Proof of Delivery)
KCI2 PNP Qual!Save The Workshop
POD Date/Time: 29.11.2023 12:08:25
Marshay Investments (Pty)Ltd
1000007531

=====
Purchase Order: 4731853097
=====
ASN Number:

Invoice Number: 0041053278
Vehicle Trip Number: 45364698
Received By: P1040432 (Jitendra Singh)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KC12BDW657CG42

Goods Receipt Document / Year: 5010014508
2023
=====GOODS RECEIVED=====

Article Description
Barcode
CIAO COSMO 2L
6002323019541

CIAO VODCANO 2L
6002323012771
HOOCH PASSION FRUIT 275ML
6002323023180

SKU Tot:
Totals:
156
11
=====

Driver's Name: kele
.....(print)

Driver's Signature: 
=====

Received By: Jitendra Singh
=====

Signature: