

Bill to:

PPSHEA

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

Ship to:

PPCSFR
PNP LIQUOR STORE SPRINGFIELD KC 35
SHOP 23 43 ELECTRON ROADS VALUE CE
SPRINGFIELD



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

02.10.2023

Customer Order Number:

4729412406

KWV Order Number:

110861450

Loading Status:

Gross Weight : 52.351kg

Document Type:

TAX INVOICE

Document No.:

0041036036

Document Date:

04.10.2023

Delivery date: 04.10.2023

Page:

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REMARKS: FOR ANY QUERIES CONTACT KMW 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
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.89	1,448.11
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
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)
901405 700025236 Bug Blue Shooter 10(15x20ml)

PC 150 x 20
PC 150 x 20
1 Not enough stock
1 Not enough stock

					8					3,717.68	557.65	4,275.33
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DUP - Duplicated Order
NOD - Not OrderedIDC - Incorrect Order - Capturing
NS - Not ScanningOS - Overstocked
IDP - Incorrect Delivery - PickingLD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Date Printed: 04.10.2023 10:23:56
Store DSD Receiving POD (Proof of Delivery)
KC35 PNP Qualisave Springfield
POD Date/Time: 04.10.2023 10:23:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729412406

ASN Number:
Invoice Number: 0041036036
Vehicle Trip Number: 44752092
Received By: KS00KPDHAW246 (Kamleshnee Sookd
haw)

Vehicle Registration: FZW625FS
Driver: magic
Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5008219926
2023

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

Barcode
Article Description
Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot:
Totals:
72
8