

24th to:

Ship to:

PP3/HEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PLMON

RMP LIQUOR MONTCLAIR

169 WOOD ROAD

MONTCLAIR DURBAN



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 1511
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
VAT REG No: 4110261833
FIRTPRODE: FPO-ID 28503

Customer Order Date:

28.03.2024

Customer Order Number:

4736710361

KWV Order Number:

110911134

Loading Status:

Gross Weight : 1.940kg

Document Type:

TAX INVOICE

Document No: 0041081383

Document Date: 28.03.2024

Delivery date: 02.04.2024

Page: 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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901395 700025956 Bug Stag 10(15x20ml)

pc

150 x 20

2.0

155.00

5.70

146.16

292.33

43.85

336.18

ITEMS NOT SUPPLIED:

901433 700025396 Hooch Black Black Currant 4(6x440ml)

pc

24 x 440

2

Not enough stock

901406 700025945 Bug Red Shooter 10(15x20ml)

pc

150 x 20

1

Not enough stock

901408 700025946 Bug Booster Shooter 10(15x20ml)

pc

150 x 20

3

Not enough stock

901405 700025947 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

2

Not enough stock

2

292.33

43.85

336.18

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Liquor Runner
Durban
MAHOGANY RIDGE
WESTMEAD

Date Printed: 02.04.2024 09:00:02
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 02.04.2024 08:59:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736710361

=====

ASN Number:

Invoice Number: 0041081383

Vehicle Trip Number: 46623575

Received By: P996410 (Thembinkosi Molefe)

Vehicle Registration: FZW608FS

Driver: AFRICA

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5002640850
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

2 X 15

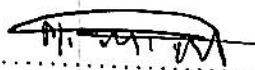
SKU Tot:

30

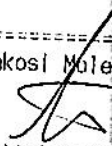
Totals:

2

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

Driver's Signature:.....

Received By: Thembinkosi Molefe.

Signature:.....