

Bill to:

PPSHEA

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

Ship to:

PLHYIP
PMP LIQUORS HYPER BY THE SEA
UTSISO ROAD
DURBAN



ESTABLISHED 1918

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

Customer Order Date:

27.02.2024
Customer Order Number:
4735467116

KWV Order Number:

110903776
Loading Status:

Gross Weight : 564,079kg

Document Type:

TAX INVOICE

Document No: 0041075084

Document Date: 28.02.2024

Delivery date: 01.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Cod	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	364.42	3.60		351.29	702.59	105.39	807.98
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
901032	700025233	Hooch Blaet Black Currant 4(6x275ml)	CS	24 x 275	29.0	258.92	3.30		250.38	7,260.89	1,089.14	8,350.03
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Item rejected - No stock						
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						

Date Printed: 01.03.2024 14:17:09
Stone DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 01.03.2024 14:09:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735467116

ASN Number:
Invoice Number: 0041075084
Vehicle Trip Number: 46320658
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FZW608FS
Driver: NOUBEKO
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5001772067
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 2 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 29 X 24

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 15 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

SKU Tot: 1124
Totals: 53

Driver's Name:(print)

Driver's Signature:

DEBRIEFED
Warshay Investments Durban

14,643.45	2,196.52	16,839.97
LD - Late Delivery		
DP - Damaged Product		

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB
Acc: 6300 328 6845
Branch: 250555