

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

PICK N PAY THE GALLERIA - KF45
SHOP F97 CNR MOSS ROUMLIT & ARBOUR
DUBOISINWINE

KWV
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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.11.2023
Customer Order Number:
4731701224
KWV Order Number:
110879393
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041052710
Document Date: 28.11.2023
Delivery date: 28.11.2023
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	700625120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
						4						
Sub Total										1,185.68	177.85	1,363.53

Liquor Runner Durban
DEBIT ORDER
Signed: _____

POP - Duplicated Order	IBC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOT - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Date Printed: 28.11.2023 13:03:23
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 28.11.2023 13:03:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731701224

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ASN Number:

Invoice Number: 0041052710

Vehicle Trip Number: 45353825

Received By: FGUNDE006 (Felicia Gunden)

Vehicle Registration: FVR286FG

Driver:

Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5009981637

2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

CIAO VODCANO 2L

6002323012771

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

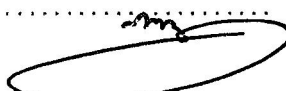
2 X 24

SKU Tot: 69

Totals: 4

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Driver's Name: *Muzt* (print)

Driver's Signature: 

Received By: Felicia Gunden.

Signature: 