

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLCHA

PNP CORP KC33- CHATSWORTH - LIQUOR

LIQUOR STORE

SHOP 2 CNR JOYHURST & TRANQUILL ST

CHATSWORTH



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911

Reg. No.: 2012/018792/07

Vat Reg No: 4110261833

FATKRADE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

4729694702

KWV Order Number:

110863295

Loading Status:

Gross Weight : 137.144kg

Document Type:

TAX INVOICE

Document No.: 0041039433

Document Date: 17.10.2023

Delivery date: 17.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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	
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31	
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	6.0	516.00	2.40		503.62	3,021.70	453.26	3,474.96	
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	6.0	516.00	2.40		503.62	3,021.70	453.25	3,474.95	
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	4.00		783.18	1,566.37	234.96	1,801.33	
ITEMS NOT SUPPLIED:													
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							
					18								
DUP - Duplicated Order					IDC - Incorrect Order - Capturing			OS - Overstocked			8,890.85	1,333.63	10,224.48
NOD - Not Ordered					NS - Not scanning			IDP - Incorrect Delivery - Picking			LD - Late Delivery		
Delivered by					Received in good order			Depot Signature			Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer			End of month, plus three days		
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR		
											Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

Liquor Runner Durban
DEPOSITED

DATE:
TIME:

Date Printed: 17.10.2023 10:20:47
Store DSD Receiving POD (Proof of Delivery)
KC33 PNP Qualisave Chatsworth
POD Date/Time: 17.10.2023 10:20:35
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729694702

ASN Number:

Invoice Number: 0041039433

Vehicle Trip Number: 44892453

Received By: UGOLIAITH455 (Ursula Gollath)

Vehicle Registration: HBC 747FS

Driver: sphelale

Terminal ID: KC33BDW0008605

Goods Receipt Document: 4729694702 00410394

33 44892453

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

Article Description

Barcode

BUG BLUE SHOOTER 20ML

6009705940851

HOOCH HOWLER GRAPEFRUIT 750ML

6002323024279

2 X 6

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

6 X 6

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

6 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

2 X 6

SKU Tot:

Totals:

126
18

Driver's Name: *Simon Hinc* (print)



Driver's Signature:

Received By: Ursula Gollath



Signature: