

Bill to:

Ship to:

P. SHEA

PPLONB

Pick n Pay Retailers (Pty) Ltd

FNB LIQUOR QUEENSBURGHI KC08

7416/1953 / 1954

SABINIA ROAD

P.O. Box 23087

QUEENSBURGHI

CLAREMONT

QUEENSBURGHI

7735

QUEENSBURGHI

VAT REG NO: 4090105588

QUEENSBURGHI



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
FIRMSIDE: FIO-ID 28503

Customer Order Date:

25.03.2024

Customer Order Number:

4736547649

KWV Order Number:

110909934

Loading Status:

110909934

Gross Weight : 181.622kg

Document Type:

TAX INVOICE

Document No: 0041081220

Document Date: 28.03.2024

Delivery date: 02.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900559	700020874	CIAO Paradise Blass Cocktail 6x2lt	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.36	1,520.65
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
					20 -							
DUP - Duplicated Order										6,627.80	994.17	7,621.97
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban												
30 HILLCLIMB ROAD												
MAHOGANY RIDGE												
WESTMEAD												

Liquor Runner's Durban
Signed: Durban
Delivered

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

WESTMEAD

Date:

Signature:

Date:

Date Printed: 02.04.2024 08:48:25
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 02.04.2024 08:46:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736547649

ASN Number:
Invoice Number: 0041081220
Vehicle Trip Number: 46622989
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FZW 616 FS
Driver: SIYA
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5002640166
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202 5 X 24

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 5 X 24

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

SKU Tot: 336
Totals: 20

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

HOOCH STRAWBERRY 275ML
OVERSUPPLY
6002323020202 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name: SIYA (print)

Driver's Signature:

Received By: Elvis Khumalo.

Signature: