

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPSHEA

PMP CORP SCOTTBURGHC KC30

SHOP 19

SCOTTBURGHC



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

16.10.2023

Customer Order Number:

4729995090

KWV Order Number:

110866349

Loading Status:

Gross Weight : 152.633kg

Document Type:
TAX INVOICE

Document No: 0041042223

Document Date: 24.10.2023

Delivery date: 24.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901074	7000222983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900261	700020875	CIAO Vodcano 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 Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	12		12,462.76		1,869.41		14,332.17		
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order	Depot Signature		Payment Terms:		End of month, plus three days		Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer	For Receipt from Customer		Currency: ZAR				Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

Liquor Runners Durban

DEBITED

Signed:

Date Printed: 24.10.2023 12:56:10
Store DSD Receiving POD (Proof of Delivery)
KC30 Scotland
POD Date/Time: 24.10.2023 12:54:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729995090
=====

ASN Number:
Invoice Number: 0041042223
Vehicle Trip Number: 44971744

Received By: RGOVERNDER450 (Roseann Governer)

Vehicle Registration: HXD195FS
Driver: siluiko

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5008839710
2023

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

Article Description
Barcode
Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636

1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746

1 X 12

CIAO VODCANO 2L
6002323012771

1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080

1 X 24

HOOCH STRAWBERRY 275ML
6002323020202

1 X 24

CIAO GIN & MANGO 2L
6002323024309

1 X 6