

Bill to:

Ship to:

PPSHEA

PPLKOK

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954RNP FAMILY LIQUOR KOKSTAD
32 GROOM STREET
KOKSTAD

P.O. Box 23087

KOKSTAD

CLAREMONT

7735

VAT REG NO: 4090105588



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110251833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.03.2024
Customer Order Number:
4736367103

KWV Order Number:

110908786
Loading Status:

Document Type:

TAX INVOICE

Document No: 0041079311

Document Date: 22.03.2024

Delivery date: 22.03.2024

Gross Weight : 4.958kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	1	Not enough stock						
					3							
DUP - Duplicated Order						1,097.63			164.64			1,262.27
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Signature: [Signature]
Date: 2024/03/20

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
				Bank: PNB

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank: PNB

30 HILLCLIMB ROAD

MANIOGARY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6045

WESTHEAD

Signature:

Signature:

Branch: 250655

WESTHEAD

Date:

Date:

Date Printed: 22.03.2024 10:01:43
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 22.03.2024 10:01:32
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736367103

ASN Number:

Invoice Number: 0041079311

Vehicle Trip Number: 46531272

Received By: MNGC080001 (Michael Ngcobo)

Vehicle Registration: FTR

Driver: vusl

Terminal ID: KF20BDM0022382

Goods Receipt Document / Year: 5002371033

2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML

6002323015536

3 X 1

SKU Tot: 3

Totals: 3

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Driver's Name: Marshay (print)

Driver's Signature:

Received By: Michael Ngcobo

Signature: