

Ship-to:

CHGWUD
CHECKERS GROCER WOODBURN - CH34728
SHOP1 CNR ALAN PATON&WOODHOUSE RD
PIETERMARITZBURG



ESTABLISHED 1910

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Tel: 021 8877617

Telephone: 021 - 807391.

... ..

Reg. No.: 2612/018792/

FAIRTRADE: FLO-ID 28503

Customer Order Date:
07.05.2024
Customer Order Number:
1151333046
KVV Order Number:
110913379
Loading Status:
Gross Weight : 18.4

Document Type:
TAX INVOICE

Document No: 0041089199

Document Date: 09.05.2024

Delivery date: 09.05.2024

Page: 1 of

Gross Weight : 18.449kg

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
09-03-2024 DML												
DUP - Duplicated Order MOD - Not Ordered Delivered by			IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery						
NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature	Payment Terms:	Bank Details: Cheque Acc							
Liquor Runner Durban 30 HILLCLIMB ROAD KAHOGANY RIDGE WESTMEAD			For Receipt from Customer	End nxt mth inv before 25th	Currency: ZAR	Bank:						
						FNB						
						Acc: 6300 328 6845						
						Branch: 250655						
			2			1,507.20	226.08	1,733.28				

Bill to: PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1957 /, 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to: PPLIB
PICK 'N PAY LIBERTY MIDLANDS MALL
PPSHEA
SHOP 67 SANCTUARY RD, MIDLANDS MAL
PIETERMARITZBURG

ESTABLISHED 1918
Kwv
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suiders Paas 1646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FATRIIDE: RLO-ID 28503

Customer Order Date: 06.05.2024
Customer Order Number: 4738217369
Kwv Order Number: 110919338
Loading Status:
Gross Weight: 44.033kg

Document Type: TAX INVOICE
Document No: 0041089249
Document Date: 09.05.2024
Delivery date: 09.05.2024
Page: 1 of 1

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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.69	680.00

Date Printed: 09.05.2024 10:24:21
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 09.05.2024 10:23:59
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4738217369

ASN Number:
Invoice Number: 0041089249
Vehicle Trip Number: 47017793
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FTR009FS
Driver: Vusi
Terminal ID: KC198DW0042689

Goods Receipt Document / Year: 5003763249
2024

-----GOODS RECEIVED-----

Article Description	Barcode	Quantity	X	Mass Pack
BUG BOOSTER SHOOTER 20ML	6009705940837	1	X	15
BUG BLUE SHOOTER 20ML	6009705940851	2	X	15
CIAO COSMO 2L	6002323019541	1	X	6
BUG GREEN SHOOTER 20ML	6009705940820	2	X	15
CIAO PARADISE BLISS 2L	6002323012009	1	X	6
CIAO GIN & MANGO 2L	6002323024309	1	X	6
SKU Tot:		93		
Totals:		8		

Driver's Name: *Kenjiro* (print)
Driver's Signature: *[Signature]*
Received By: Sandile Zondi
Signature: *[Signature]*

DP - Late Delivery	2,504.75	375.71	2,880.46
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

Liquor Received
Signed: *[Signature]*
DECEMBER