

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOME 3310	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261813 FIRTPRDE: FLO-ID 29503	Customer Order Date: 10.04.2024 Customer Order Number: 4737183782 KMW Order Number: 110913684 Loading Status: Gross Weight : 102.196kg	Document Type: TAX INVOICE Document No: 0041084026 Document Date: 15.04.2024 Delivery date: 15.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50

Liquor Return, Dublin
DEBRIEFED
Signed: _____

1 X 2
1 X
1 X
1 X
1 X 1

Date Printed: 15.04.2024 07:26:19
Store DSD Receiving POD (Proof of Deliver y)
KF41 Family Estcourt
POD Date/Time: 15.04.2024 07:25:20
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4737183782

ASN Number:
Invoice Number: 0041084026
Vehicle Trip Number: 46759679
Received By: SNGUBANE985 (Snxolo Freeman Ngubane)
Vehicle Registration: HZR 745 FS
Driver: INNOCENT
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5003022002
2024

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

Article Description	Barcode	Quantity X Mass Pac
HOOCH APPLE 275ML	6002323020110	1 X 2
CIAO COSMO 2L	6002323019541	1 X
CIAO GIN & MANGO 2L	6002323024309	1 X
SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	1 X
BUG GREEN SHOOTER 20ML	6009705940820	1 X 1

533.97	4,093.77
e Delivery	
aged Product	
nk Details: Cheque Acc	
me: Warshay Investments (Pty) Ltd	
nk:	
ZNB	
c: 6300 328 6845	
anch: 250655	