

Bill to:

PPSHEA

P.O. n'pay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4030105588

Ship to:

PPLMAT

PMP Liquor Matatiele
FAMILY MATATIELE (KF23)
109 Main St
Matatiele

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

24.10.2023

Customer Order Number:

4730331877

KWV Order Number:

110869843

Loading Status:

Gross Weight : 123.747kg

Document Type:

TAX INVOICE

Document No: 0041043863

Document Date: 27.10.2023

Delivery date: 27.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
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
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94

WATERSHED
DATE: 27.10.2023
TIME: 14:30

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd
Bank: FNB

WESTMEAD

Name:
Signature:
Date:Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

=====DELIVERY=====

Purchase Order: 4730331877

ASN Number: =====

ASN Number: 0041043863
Invoice Number: 45011889
Vehicle Trip Number: 45011889
Received By: MMAGOWEBAA699 (Montica Magacoba)
Vehicle Registration: FSR 812FS
Driver: AFRICA
Terminal ID: KC47BDWM0021854

Goods Receipt Document / Year: 5008950785
2023

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

HOOGH STRAWBERRY 275ML
6002323020202

WILD AFRICA CREAM IL
6009600220478

WILD AFRICA CAFE LATTE 750ML
6002323024453

6002323024552
JACKSON BROWN BRANDY LIQUEUR 750ML
1 X 12

6002323023746
1 X 12

6002323003755
1 X 12

1 X 24

1 X 6

1 X 24

SKU Tot: 1 X 24

Driver's Signature: 

Received By: Monica Magocoba.

Signature: _____