

Bill to:

Ship to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

0416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPLPOR

PICK N PAY LIQ PORT SHEPSTONE

MAIN SOUTH COAST ROAD

PORT SHEPSTONE



ESTABLISHED 1918

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
FAT/REG: FIO-ID 28503

Customer Order Date:

28.03.2024

Customer Order Number:

4736674380

KWV Order Number:

110910769

Loading Status:

Gross Weight : 103,529kg

Document Type:

TAX INVOICE

Document No: 0041081218

Document Date: 28.03.2024

Delivery date: 02.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900559	700020874	CIAO Paradise Blues Cocktail 6x2Lc	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.22	2,271.08
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
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					9					6,373.20	955.98	7,329.18
DUP - Duplicated Order MOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by					Received in good order			Depot Signature			Payment Terms:	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer			End of month, plus three days	
Name: Signature: Date:					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Warshay Investments (Pty) Ltd	
											Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

Date Printed: 02.04.2024 11:47:36
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 02.04.2024 11:47:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736674380

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ASN Number:
Invoice Number: 0041081218
Vehicle Trip Number: 46627447
Received By: SNUBA062 (Simbongile Nuba)
Vehicle Registration: FRY286
Driver: ngcobo
Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5002650489
2024

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

Article Description Barcode	Quantity X Mass Pack
CIAO PARADISE BLISS 2L 6002323012009	2 X 6
IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
CIAO COSMO 2L 6002323019541	1 X 6
CIAO VODCANO 2L 6002323012771	1 X 6
SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
SKU Tot:	78
Totals:	9

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Driver's Name: Ngcobo (print)

Driver's Signature: _____

Received By: Simbongile Nuba

Signature: _____