

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLMON
PNP LIQUOR MONTCLAIR
169 MOOD ROAD
MONTCLAIR DURBAN


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.03.2024
Customer Order Number:
4735679590
KWV Order Number:
110904727
Loading Status:
Gross Weight : 107.531kg

Document Type:
TAX INVOICE
Document No:
0041076915
Document Date:
12.03.2024
Delivery date:
12.03.2024
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
901142	700034401	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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blaet Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Shoni's
FSR 812 FS

LIQUOR RECEIVED
DATE: _____
TIME: _____
Signature: _____
Liquor Returned to Durban

Date Printed: 12.03.2024 08:31:45
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 12.03.2024 08:31:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735679590

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ASN Number:
Invoice Number: 0041076915
Vehicle Trip Number: 46419437
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: FSR812FS
Driver: SBONISO
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5002062394
2024

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

Article Description
Barcode

Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

HOOCH APPLE 275ML
6002323020110 2 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

SKU Tot: 186
Totals: 9

Driver's Name: Shoni's O. (print)

Driver's Signature: _____

Received By: Thembile Ngidi.

Signature: _____

ing	DP - Late Delivery	3,543.02	531.45	4,074.47
DP - Damaged Product				
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655				