

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4050105588

Ship to:

PLPPIE

PICK N PAY LIQUORS HILTON KCS6

SHOP 6 THE AVENUES SHOPPING CENTRE

HILTON, PIMMERMARITSHBURG

3201



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

4730254965

KWV Order Number:

110868853

Loading Status:

110868853

Gross Weight : 17.561kg

Document Type:

TAX INVOICE

Document No: 0041043387

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2							
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked		1,347.94		202.19		1,550.13		
NOD - Not Ordered			NS - Not scanning									
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:			Currency: ZAR			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (pty) Ltd			

Liquor Runners Durban
DEBRIEFED

Signed: _____

Liquor Runner Durban
DEBRIEVED
Signed:

Date Printed: 26.10.2023 14:09:22
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 26.10.2023 14:07:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730254965

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ASN Number:

Invoice Number: 0041043387

Vehicle Trip Number: 45000427

Received By: P997309 (Wonderboy Duma)

Vehicle Registration: FRV 279 FS

Driver: mndent

Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5008919020
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

SKU Tot:

Totals:

27

2

Article Description

Barcode

ASN HU:

BUG BLUE SHOOTER 20ML

OVERSUPPLY

6009705940851

SKU Tot:

Totals:

15

1

Driver's Name: (print)

Driver's Signature:

Driver's Signature:

Received By: Wonderboy Duma

Signature: