

Bill to:

Ship to:

PPSHEA

PPLIB

Pack n Pay Retailers (Pty) Ltd

PICK 'N PAY LIBERTY MIDLANDS MALL

9416/1953 /' 1954

P.P.R. 67 BANCARTARY RD, MIDLANDS MAL

P.O. Box 23087

PIETERMARITZBURG

CLAREMONT

Reg. No. : 2012/018792/07

7735

Val Reg No: 410261833

VAT REG NO: 4090105588

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:

03.06.2024

TAX INVOICE

Customer Order Number:

Document No: 0041095075

4739230277

Document Date: 06.06.2024

KWV Order Number:

Delivery date: 06.06.2024

110925059

Page: 1 of 1

Loading Status:

Gross Weight : 585.513kg

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
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	273.20	3.20		264.46	2,115.66	317.35	2,433.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	8.0	273.20	3.20		264.46	2,115.66	317.35	2,433.01
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	8.0	273.20	3.20		264.46	2,115.66	317.35	2,433.01
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.21	6,334.36

ITEMS NOT SUPPLIED:

901433 7000000000

✓

Date Printed: 06.06.2024 09:29:14
Store OSD Receiving POD (Proof of Delivery)
K&L Midlands Mall
POD Date/Time: 06.06.2024 09:28:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739230277

26,138.07	3,920.71	30,058.78
LD - Late Delivery		
DP - Damaged Product		

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655