

Bill to:

PPSHFA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFPMB

PMP FAMILY LIQUOR ATHLONE CIRCLE K
SHOP 6 IMONTGOMER DR ATHLONE CIRCLE
PIETERMARITZBURG
3201

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

FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

4730304727

KWV Order Number:

110869710

Loading Status:

Gross Weight : 44.560kg

Document Type:

TAX INVOICE

Document No: 0041043331

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page:

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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
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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.83	2,168.30
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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					3							
DUP - Duplicated Order										3,840.91	576.14	4,417.05
NOD - 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					on behalf of Customer			For Receipt from Customer		End of month, plus three days		
30 HILICLIMB ROAD										Currency: ZAR		
MAHOGANY RIDGE										Bank: FNB		
WESTMEAD										Acc: 6300 328 6845		
										Branch: 250655		

Liquor Runners Durban
DEBRIEFED
Signed: Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Date Printed: 26.10.2023 16:02:51
Store DSD Receiving POD (Proof of Delivery)
KFS2 Family Athlone Circle
POD Date/Time: 26.10.2023 16:02:47
Warshay Investments (Pty)Ltd
1000007581

=====
Purchase Order: 4730304727
=====

ASN Number:
Invoice Number: 0041043331
Vehicle Trip Number: 45002062

Received By: SZONDID859 (Sinehemba Zondi)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KFS2BD01

Goods Receipt Document / Year: 5008924280
2023
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Article Description
Barcode
Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478

KWV 5YO BRANDY 750ML
6002323002185

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746

SKU Tot:
Totals:

1 X 6
1 X 12
1 X 12
30
3

Driver's Name: (print)
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Driver's Signature:
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Received By: Sinehemba Zondi
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Signature:
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