

Bill to:

PPSHEA
P.O. Box 23087
CLAREMONT
7735

Ship-to:
PPLVRY
PNP FRANCHISE LIQUOR VRYHEID
CNR PRESIDENT & UTRECHT STREET
VRYHEID

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRNID: FIO-ID 28503

Customer Order Date:
25.03.2024
Customer Order Number:
4736513048

KMW Order Number:
110909702
Loading Status:

Gross Weight : 25.409kg

Document Type:
TAX INVOICE

Document No: 0041080650

Document Date: 28.03.2024

Delivery date: 28.03.2024

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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
ITEMS NOT SUPPLIED:												
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					3							
DUP - Duplicated Order						1,220.70				183.11		1,403.81
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
For Receipt from Customer												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

LIQUOR MANAGERS DURBAN
DATE:
TIME:
DEBRIEFED

Date Printed: 28.03.2024 10:41:48
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 28.03.2024 10:41:47
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4736513048

=====

ASN Number:

Invoice Number: 0041080650

Vehicle Trip Number: 46596108

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FTR009FS

Driver: Vusi

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5002552775
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6

SKU Tot: 18

Totals: 3

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Herman Jordaa.

