

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

PPLOMB
PMP LIQUOR QUEENSBURGH KCO8
SARITA ROAD
QUEENSBURGH

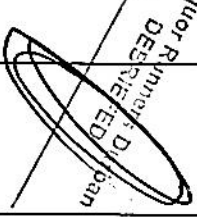
Worahay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paas 1646
Telephone: 021 - 8075511
Reg. No. 2012/018792/07
Vat Reg No. 410261833
PARTNER: FLO-ID 28503

Customer Order Date: 08.04.2024
Customer Order Number: 4737082722
KMW Order Number: 110913127
Loading Status:

Document Type: TAX INVOICE
Document No: 0041084323
Document Date: 16.04.2024
Delivery date: 16.04.2024
Page: 1 of 1

Gross Weight : 66.058kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
900338	700025993	KMV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
Liquor Runner Durban Signed, DELIVERED 												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		NS - Not scanning	5					6,586.99	988.05	7,575.04
MOD - Not Ordered		Received in good order		Depot Signature		IDP - Incorrect Delivery - Picking				LD - Late Delivery		
Delivered by		on behalf of Customer		For Receipt from Customer		Payment Terms:				Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE		Name: Signature: Date:		Name: Signature: Date:		End of month, plus three days				Name: Warshay Investments (Pty) Ltd		
WESTMEAD						Currency: ZAR				Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Queensburgh
Pick n Pay Retailers (Pty) Ltd
Cnr Ridley Park&Old Main Road
Queensburgh
4093
Tel: 031 464 9219
Fax: 031 4632244

Vendor Number: 1000007531

Site No: KC08

Goods Receipt Number: 5003065260
Purchase Order Number: 4737082722
Purchase Order Date: 08.04.2024
Vendor Invoice Number: 0041084323
Reference: VUSI

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900043	248179	KVV 3YO BRANDY 750ML	6002323002408	CS	2	12
900419	159748	WILD AFRICAN CREAM 750ML	16009800220024	CS	1	12
900488	150054	WILD AFRICA CREAM 1L	6009800220478	CS	1	6
901217	826106	IMAGIN CLASSIC GIN 750ML	6002323022251	CS	1	6

Total Qty Received 5

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

SMTOLO359 (Siphephelo Mtole)

SIPHEPHELO CLIVE MTOLO

Name (print)

Signature

Name (print)

Signature

ETROO9R8