

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPFESS
PNP FAMILY LIQUOR ESSENWOOD - KP51
46 ESSENWOOD WAY ARBORETUM
RICHARDS BAY

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
22.02.2024
Customer Order Number:
4735269210
KMW Order Number:
110902804
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041073753
Document Date:
26.02.2024
Delivery date:
26.02.2024

Gross Weight : 200.767kg
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.39	10,023.31
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	6.10		1,885.47	5,656.42	848.46	6,504.88
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2		Item rejected - No stock					

Date Printed: 26.02.2024 11:37:57
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 26.02.2024 11:37:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735269210

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ASN Number:
Invoice Number: 0041073753
Vehicle Trip Number: 46264495
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZWS598FS
Driver: meshack
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5001626034
2024

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

Article Description
Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

SKU Tot: 150
Totals: 14

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Driver's Name: meshack (print)

Driver's Signature: [Signature]

Received By: Gloria James.

Signature: [Signature]

Pick n Pay Liquor's Dr. Essenwood
RICHARDS BAY
26 Feb 24

Liquor Returners Durban
Shipped: DELIVERED

19,425.16

2,913.77

22,338.93

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655