

Bill to:

Ship to:

PPSHEA

PPSWST

Pick n Pay Retailers (Pty) Ltd

PWP FNO1 WESTVILLE

9416/1993 / 1994

JAN HOFMEYER AVENUE

P.O. Box 23087

WESTVILLE

CLAREMONT

WESTVILLE

7735

WESTVILLE

VAT REG NO: 4090105588

OR queriessa@kwy.co.za



ESTABLISHED 1916

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: FTO-ID 28503

Customer Order Date:

18.09.2023

Customer Order Number:

4728824282

KWV Order Number:

110858054

Loading Status:

Gross Weight : 31.231kg

Document Type:

TAX INVOICE

Document No:

004103283

Document Date:

20.09.202

Delivery date:

20.09.202

Page:

1 of

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriessa@kwy.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 V
901405	700025236	Bug Blue Shooter 10 (15x20ml)	Pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
					3					3,765.57	564.84	4,330.4

Liquor Runners Durban

DEBRIEFED

DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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

Bank Details: Cheque Acc

30 HILICLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Date:

Branch: 250655

WESTMEAD

Date:

Date:

Date:

Branch: 250655

Date Printed: 20.09.2023 09:55:13
Store DSD Receiving POD (Proof of Delivery)
KF01 Family Kirstens
POD Date/Time: 20.09.2023 09:55:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728824282
=====

ASN Number:
Invoice Number: 0041032839
Vehicle Trip Number: 44606449
Received By: CBANDA697 (Banda Banda)
Vehicle Registration: NBC747FS
Driver: themba
Terminal ID: KF01BDW0090585

Goods Receipt Document / Year: 5007816526
2023

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

Article Description
Barcode
Quantity X Mass Pack

BUG BLUE SHOOTER 20ML	6009705940851	1 X 15
KWV 3YO BRANDY 750ML	6002323002406	1 X 12
KWV 5YO BRANDY 750ML	6002323002185	1 X 12

SKU Tot:
Totals:
39
3

Driver's Name: Themba (print)

Driver's Signature:  (print)

Received By: Banda Banda.

Signature: 