

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1554

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105598

Ship to:

PPFMTU

Pnp Family Mtubatuba

I Dias St

Mtubatuba



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
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:

20.11.2023

Customer Order Number:

4731557986

KWV Order Number:

110878392

Loading Status:

Gross Weight : 31.800kg

Document Type:

TAX INVOICE

Document No: 0041052365

Document Date: 27.11.2023

Delivery date: 27.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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901032	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86

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						

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	ID - Late Delivery	DP - Damaged Product
NCD - Not Ordered	NS - Not scanning				
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	

Liquor Runners Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End of month, plus three days
Currency: ZAR

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

Date Printed: 27.11.2023 08:59:21
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 27.11.2023 08:59:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731557986

ASN Number:

Invoice Number: 0041052365

Vehicle Trip Number: 45335092

Vehicle Registration: EKHAN104 (Eltan Khan)

Received By: FZW 757 FS

Driver: SPHELE

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5009931833

2023

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

Article Description

Barcode

Quantity X Mass Pack

H00CH STRAWBERRY 275ML

6002323020202

1 X 24

H00CH BLACKCURRANT 275ML

6002323020080

2 X 24

SKU Tot:

72

Totals:

3

Driver's Name: (print)

Driver's Signature:

Received By: Elton Khan

Signature: