

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT,
7735
VAT REG NO: 4030105588

Ship to:
PPLKOK
PNP FAMILY LIQUOR KOKSTAD
32 GROOM STREET
KOKSTAD



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.02.2024
Customer Order Number:
4734977980
KWV Order Number:
110900953
Loading Status:
Gross Weight : 57.630kg

Document Type:
TAX INVOICE
Document No:
0041072171
Document Date:
16.02.2024
Delivery date:
16.02.2024
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
900043	700025733	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
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901155	700024249	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

Date Printed: 16.02.2024 09:39:36
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 16.02.2024 09:39:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734977980

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ASN Number:
Invoice Number: 0041072171
Vehicle Trip Number: 46167774
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: HX0195FS
Driver: sluleko
Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5001340938
2024

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

Article Description	Quantity X Mass Pack
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
CIAO COSMO 2L 6002323019541	1 X 6
CIAO GIN & MANGO 2L 6002323024309	1 X 6
KWV 10YO BRANDY 750ML 6002323803874	1 X 12

SKU Tot: 36
Totals: 4

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Driver's Name: Sluleko (print)

Driver's Signature: [Signature]

Received By: Michael Ngcobo

Signature: [Signature]

King	LD - Late Delivery	DP - Damaged Product
	6,032.60	904.89
		6,937.49

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

three days