

Bill to:

Ship to:

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

PPSMGT
PMP N23 MARGATE
CNR WATERSKY DRIVE & MAIN ROAD
MARGATE



VAT REG NO: 4090105588

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
FIRTPRDE: FIO-ID 28503

Customer Order Date:
28.03.2024
Customer Order Number:
4736673828

KWV Order Number:
110910737
Loading Status:

Gross Weight : 66.231kg

Document Type:
TAX INVOICE

Document No: 0041081226

Document Date: 28.03.2024

Delivery date: 02.04.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3	Not enough stock						
					7					4,368.81	655.32	5,024.13
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning CS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by					Received in good order			Depot Signature			Payment Terms:	
Liquor Runner Durban 30 HILLCLIFF ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer			End of month, plus three days	
Name: Signature: Date:					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Warshay Investments (Pty) Ltd	
											Bank:	
											FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

Date Printed: 02.04.2024 13:36:54
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 02.04.2024 13:35:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736673828

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ASN Number:
Invoice Number: 0041081226
Vehicle Trip Number: 46628883
Received By: P428185 (Zanele Zondi)
Vehicle Registration: VUSI
Driver: FRR 009 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5002656913
2024

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
HOOCH PASSION FRUIT 275ML 6002323023180	2 X 24
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
SKU Tot:	108
Totals:	7

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Driver's Name: MALISI.....(print)

Driver's Signature:

Received By: Zanele Zondi

Signature: