

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLVRY

PMP FRANCHISE LIQUOR VRYHEID

CMR PRESIDENT & VRECHT STREET

VRYHEID



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

4730306466

Kwv Order Number:

110869741

Loading Status:

Gross Weight : 173.800kg

Document Type:

TAX INVOICE

Document No: 0041043399

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.70		284.60	1,423.02	213.45	1,636.47
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,793.40	2.80		1,743.18	13,945.48	2,091.83	16,037.31
Liquor Runners Durban DEBRIEFED Signed: _____												
										15,368.50	2,305.28	17,673.78
13												
DUP - Duplicated Order			IPC - Incorrect Order - Capturing			OS - Overstocked				LD - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End of month, plus three days			
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 Print: 26.10.2023 10:33:43
Store DSD: receiving POD (Proof of Delivery)
KF10, Fam11, Vrvheid
POD Date/Time: 26.10.2023 10:33:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730306466

ASN Number:

Invoice Number: 0041043399

Vehicle Trip Number: 44994593

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FTR009FS

Driver: Vusi

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008906654

2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV BRANDY & COLA 275ML

6002323021919

5 X 24

KWV 3YO BRANDY 750ML

6002323002406

8 X 12

SKU Tot: 216

Totals: 13

Driver's Name:(print

Driver's Signature:

Received By: Herman Jordaa.

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