

Bill to:

Ship to:

PPSHEA

PPLPIN

Pick n Pay Retailers (Pty) Ltd

PICK N PAY LIQUOR PINETOWN

9416/1953 / 1954

CNR KING &amp; ANDERSON ROADS

P.O. Box 23087

PINETOWN

CLAREMONT

7735

VAT REG NO: 4090105588



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 8073911

Reg. No: 2012/018792/07  
Vat Reg No: 4110261833

FATRIDE: FIO-ID 28503

Customer Order Date:

19.03.2024

Customer Order Number:

4736352405

KWV Order Number:

110908691

Loading Status:

Document No: 0041080306

Gross Weight : 24.800kg

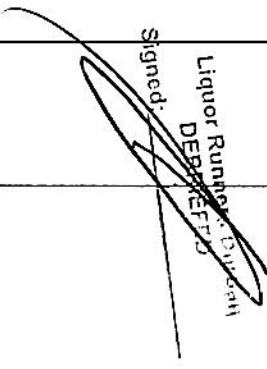
Document Type:  
TAX INVOICE

Document Date: 27.03.2024

Delivery date: 27.03.2024

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 | List Price | Disc 1 | Disc 2 | Net Price per Pack | Total exc VAT | VAT    | Total Inc VAT |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900924                                                                                                                                       | 700020876    | CIAO Cosmo 6x2Lt Bag In Box         | CS   | 6 x 2000 | 1.0 | 602.76     | 1.90   |        | 591.31             | 591.31        | 88.70  | 680.01        |
| 901259                                                                                                                                       | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 273.20     | 3.20   |        | 264.46             | 264.46        | 39.67  | 304.13        |
| <div>Liquor Runner Durban<br/>DEBANKED<br/>Signed: </div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                              |              |                                     |      |          |     |            |        |        |                    | 855.77        | 128.37 | 984.14        |

DUP - Duplicated Order

IDC - 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

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

30 HILLCRIMB ROAD

MANOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 320 6845

Branch: 250655

WESTMEAD

Date Printed: 27.03.2024 08:09:13  
Store DSD Receiving POD (Proof of Delivery)  
KC14 PnP Qual!Save Pinetown  
POD Date/Time: 27.03.2024 08:08:48  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736352405

=====

ASN Number:

Invoice Number: 0041080306

Vehicle Trip Number: 46575201

Received By: MSITHOLE595 (Millicent Koto)

Vehicle Registration: JBK139FS

Driver: FANA

Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5002504343  
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L

6002323019541

1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

SKU Tot:

30

Totals:

2

=====

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

Driver's Signature: .....

=====

Received By: Millicent Koto.

Signature: .....