

Bill to:

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

Ship to:

PPSHEA
PMP CORP SCOTTBURGH KC30
SHOP 19
SCOTTBURGH

Customer Order Date:

20.05.2024

Customer Order Number:

4738750601

Document Type:

TAX INVOICE

Document No:

0041093164

Delivery date:

28.05.2024

Page:

1 of 1

Reg. No.:

2012/018792/07

Vat Reg No:

410261833

Established 1918



Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Gross Weight:

138.513kg

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PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Gross Weight:

138.513kg

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
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900261	700020875	CIAO VODCANO 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.22	2,271.08
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 75	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901081	700025792	Fruit Lagoon Pine Colada 6x750ml	CS	6 x 7	1.0	412.16	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24								

Date Printed: 28.05.2024 09:27:50
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 28.05.2024 09:27:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738750601

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ASN Number:
Invoice Number: 0041093164
Vehicle Trip Number: 47208013
Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KC308DW0261546

Goods Receipt Document / Year: 5004302534
2024

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

Article Description
Barcode

Quantity X Mass Pack

IMAGIN CLASSIC GT
6002323022251

CIAO VODCANO 2L
6002323012771

BUG BLUE SHOT
600970594085

WILD AFRIC
6002323022

WILD AFR
60096007

BUG BOY
600970

HOOCH
6009

PO
17

three days

10,604.96

1,590.74

12,195.70

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655