

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PLICOR

PNP LIQUOR STORE CORNUBIA- KC37

CORNUBIA SHOPPING CENTRE MAID RD 94

MOUNT EDGECLIFF



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FIRTPADE: FLO-ID 28503

Customer Order Date:

05.02.2024

Customer Order Number:

4734608242

KWV Order Number:

110896935

Loading Status:

Gross Weight : 35.344kg

Document Type:

TXN INVOICE

Document No: 0041070565

Document Date: 09.02.2024

Delivery date: 09.02.2024

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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901361	700024481	CITAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2							
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1							
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2							
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1							

lwazi
FRV 286 F6

Signed: 
Liquor Suppliers Durban

Date Printed: 09.02.2024 09:30:35
Store DSC Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 09.02.2024 09:30:29
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734608242

ASN Number:

Invoice Number: 0041070565

Vehicle Trip Number: 46090626

Received By: WCOPE565 (Waheeda Cope)

Vehicle Registration:

Driver:

Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5001120696
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH HOWLER BLUEBERRY 750ML 1 X 6
6002323024293

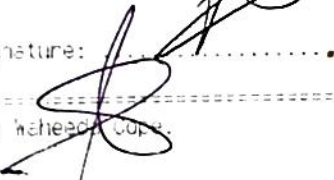
CITAO GIN & MANGO 2L 1 X 6
6002323024309

HOOCH BLACKCURRANT 275ML 1 X 24
6002323020380

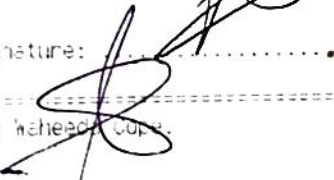
BUG RED SHOOTER 20ML 2 X 15
6009705940344

SKU Tot: 66
Totals: 5

Driver's Name: lwazi (print)

Driver's Signature: 

Received By: Waheeda Cope

Signature: 

three days

King	LD - Late Delivery	DP - Damaged Product
1,575.86	236.38	1,812.24

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655