

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLKWD

PMP LIQUOR STORE KWADUKUZA-KC40

SHOP 14 ELIZABETH STR KWADUKUZA MAT

KWADUKUZA

4450



ESTABLISHED 1918

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
FAIRTRADE: FPO-ID 28503

Customer Order Date:

13.11.2023

Customer Order Number:

4731248414

KWV Order Number:

110876252

Loading Status:

Gross Weight : 100.142kg

Document Type:

TAX INVOICE

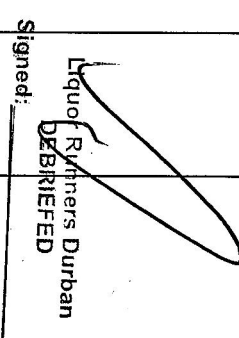
Document No: 0041050046

Document Date: 17.11.2023

Delivery date: 17.11.2023

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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
Signed:  Liquor Runners Durban DEBRIEFED												
20										7,086.82	1,063.02	8,149.84

DUP - Duplicated Order

MOD Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

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 Printed: 17.11.2023 13:19:56
Store DSD Receiving POD (Proof of Delivery)
KCAO PNP Qualisave Kwadukuza Mail
POD Date/Time: 17.11.2023 13:19:15
Marshay Investments (Pty)Ltd
1000007531

=====DELIVERY=====

Purchase Order: 4731248414

ASN Number:

Invoice Number: 0041050046

Vehicle Trip Number: 45242800

Received By: P1055853 (Nombuso Ngomane)

Vehicle Registration: HX0 195 FS

Driver: SULULEKO

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5009636822

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

Article Description

Barcode

BUG RED SHOOTER 20ML

6009705940844

BUG BLUE SHOOTER 20ML

6009705940851

HOOCH HOWLER GRAPEFRUIT 750ML

6002323024279

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

SKU Tot:

Totals:

240

20

Driver's Name: (print)

Driver's Signature:

Received By: Nombuso Ngomane.

Signature: