

Bill to:

PPSHEA

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

VAT REG NO: 4090105588

Ship to:

PPFUMH

PICK N PAY FAMILY UMHLANGA -KF40
LIGHTHOUSE WALL LIQUOR STORE
SHOP 13&20 14 CHARTEWELL DRIVE
UMHLANGA

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRRADE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

4729668447

KWV Order Number:

110863060

Loading Status:

Gross Weight : 40.062kg

Document Type:

TAX INVOICE

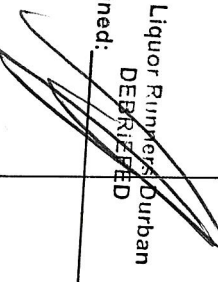
Document No: 0041038585

Document Date: 13.10.2023

Delivery date: 13.10.2023

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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					5					4,462.05	669.31	5,131.36
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery								
MOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product								
Delivered by		Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANI RIDGE WESTMEAD		on behalf of Customer			For Receipt from Customer			End of month, plus three days			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Name: Signature: Date:		Name: Signature: Date:			Currency: ZAR							
Liquor Runners/Durban DEBITTED Signed: 												

Date Printed: 13.10.2023 11:07:52
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 13.10.2023 11:06:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729668447

ASN Number:

Invoice Number: 0041038585

Vehicle Trip Number: 44859784

Received By: MJOHNSON (Melissa Jonas)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5008516208

2023

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

Barcode

Article Description

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

WILD AFRICA CREAM 1L

6009600220478

KWV 10YO BRANDY 750ML

6002323803874

H00CH BLACKCURRANT 275ML

60023238020080

SKU Tot:

Totals:

72

5

1 X 24

1 X 12

1 X 6

2 X 15

Driver's Signature:

Driver's Name: kele
(print)

Received By: Melissa Jonas

Signature: