

Bill to:

Ship to:

PPSHEA

PELKOK

Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954PNP FAMILY LIQUOR KOKSTAD  
32 GROOM STREET  
KOKSTADP.O. Box 23087  
CLAREMONT  
7735Warshay Investments Pty Ltd v/a KMW  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073511

Customer Order Date:

18.03.2024

Customer Order Number:

4736290846

KMW Order Number:

110908256

Loading Status:

KMW Order Number:

Gross Weight : 29.200kg

Document Type:  
TAX INVOICE

Document No: 0041079309

Document Date: 22.03.2024

Delivery date: 22.03.2024

Page: 1 of 1

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

| Code                                                                                              | Picking Code | Item Description                    | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price | Total exc VAT | VAT    | Total Inc VAT |
|---------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|-----------|---------------|--------|---------------|
| 900132                                                                                            | 700025433    | KMW Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750 | 2.0 | 383.94     | 7.50   |        | 355.14    | 710.29        | 106.55 | 816.84        |
| 900133                                                                                            | 700025780    | KMW Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 383.94     | 7.50   |        | 355.14    | 355.14        | 53.27  | 408.41        |
| 900136                                                                                            | 700025440    | KMW Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 383.94     | 7.50   |        | 355.14    | 355.14        | 53.27  | 408.41        |
| <div style="text-align: center;"> <p>Liquor Runners Durban<br/>DERIVED</p> <p>Signed: </p> </div> |              |                                     |      |         |     |            |        |        |           |               |        |               |
| 4                                                                                                 |              |                                     |      |         |     |            |        |        |           |               |        |               |
| 1,420.57                                                                                          |              |                                     |      |         |     |            |        |        |           |               |        |               |
| 213.09                                                                                            |              |                                     |      |         |     |            |        |        |           |               |        |               |
| 1,633.66                                                                                          |              |                                     |      |         |     |            |        |        |           |               |        |               |

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 Runners Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

30 HILLCUMB ROAD

MANOGANY RIDGE

Currency: ZAR

PNB

Acc: 6300 320 6845

Branch: 250655

WESTHEAD

Date Printed: 22.03.2024 10:08:38  
Store DSD Receiving POD (Proof of Delivery)  
KF20 Family Kokstad  
POD Date/Time: 22.03.2024 10:08:09  
Warsay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4736290846

=====

ASN Number:

Invoice Number: 0041079309

Vehicle Trip Number: 46531304

Received By: MNGC0B0001 (Michael Ngcobo)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5002371434

2024

=====G00DS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

2 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: MNGC0B0001 (Michael Ngcobo)

Driver's Signature:

Received By: Michael Ngcobo

Signature: