

Bill to:

PRSHEA

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

Ship-to:

PPLHYP
PMP LIQUORS HYPER BY THE SEA
UTISIG ROAD
DURBAN

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FATRIADE: FLO-ID 28503

Customer Order Date:

28.11.2023

Customer Order Number:

4731903782

KWV Order Number:

110880991

Loading Status:

Gross Weight : 312.067kg

Document Type:

TAX INVOICE

Document No: 0041054101

Document Date: 29.11.2023

Delivery date: 01.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	5.00		1,211.02	6,055.11	908.28	6,963.39
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					27							
DUP - Duplicated Order						11,934.37				1,790.16		13,724.53
NOD - Not Ordered												
						NS - Not scanning				IDP - Incorrect Delivery - Picking		DP - Damaged Product
Delivered by					Received in good order							
					on behalf of Customer							
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD					For Receipt from Customer							
					End of month, plus three days							
					Currency: ZAR							
					Payment Terms:							
					Bank Details: Cheque Acc							
					Name: Warshay Investments (Pty) Ltd							
					Bank: FNB							
					Acc: 6300 328 6845							
					Branch: 250655							

Liquor Runners Durban
Signed:

Date Printed: 01.12.2023 09:52:51
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 01.12.2023 09:49:08
Warshay Investments (Pty)Ltd 10000007531
=====DELIVERY=====

Purchase Order: 4731903782
=====

ASN Number:
Invoice Number: 0041054101
Vehicle Trip Number: 45387990
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: FRV279 FS
Driver: MNDENI
Terminal ID: KC26BDDW0028663
Goods Receipt Document / Year: 5010078706
2023
=====GOODS RECEIVED=====

Article Description
Barcode
SOUR MONKEY SPIRIT COOLER 750ML
16009705940698
1 X 6
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612
1 X 6
HOOCH STRAWBERRY 275ML
6002323020202
10 X 24
HOOCH BLACKCURRANT 275ML
6002323020080
10 X 24
WILD AFRICAN CREAM 750ML
16009600220024
5 X 12
SKU Tot:
Totals:
552
27
=====

Driver's Name: *Mthembu*.....(print)
Driver's Signature: *[Signature]*
Received By: Qhakazile Msimango.
Signature: *[Signature]*