

Bill to:

Ship to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

PPLVRY

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PNP FRANCHISE LIQUOR VRYHEID
CNR. PRESIDENT & UTRECHT STREET
VRYHEID

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

4730557327

KMW Order Number:

110871421

Loading Status:

Gross Weight : 161,781kg

Document Type:

TAX INVOICE

Document No: 0041045688

Document Date: 31.10.2023

Delivery date: 02.11.2023

Page: 1 of 1

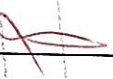
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024390	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900190	700022105	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	11.10		1,169.53	2,339.07	350.85	2,689.92
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901361	700024481	CIAO Mango 6x2lt 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(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
DUP - Duplicated Order					17							
NOD - Not Ordered												
Delivered by												
Received in good order												
Depot Signature												
For Receipt from Customer												
Payment Terms:												
End of month, plus three days												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

LIQUOR RUNNER'S DURBAN
DEBITED

DATE:

TIME:



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	10,343.22	1,551.48	11,894.70
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

Date Printed: 02.11.2023 12:46:14
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 02.11.2023 12:41:52
Warehay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730557327

ASN Number:

Invoice Number: 0041045688

Vehicle Trip Number: 45073264

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FZW616FS

Driver: SPHELELE

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5009129133

2023

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

KWV SYO BRANDY 750ML

6002323002185

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

CIAO VODCANO 2L

6002323012771

1 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

2 X 6

HOOCH APPLE 275ML

6002323020110

1 X 24

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

CIAO GIN & MANGO 2L

6002323024309

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

SOUR MONKEY BERRY COOLER 750ML

16001466004343

1 X 6

SKU Tot:

Totals:

213

17

Driver's Name:

M. J. Jordaa