

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFUMH

PICK N PAY FAMILY DMELANGA -KF40

LIGHTHOUSE WALL LIQUOR STORE

SHOP 13&20 14 CHARTWELL DRIVE

DMELANGA



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Stander Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FTD-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

4730563915

KMW Order Number:

110871482

Loading Status:

Gross Weight : 50.828kg

Document Type:

TAX INVOICE

Document No: 0041046070

Document Date: 03.11.2023

Delivery date: 03.11.2023

Page:

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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
901406*	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
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
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.83	2,168.30
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued			stock			
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued			stock			
					15							
DUP - Duplicated Order										4,326.93	649.04	4,975.97
NOD - Not Ordered												
						NS - Not scanning						
Delivered by						Received in good order						
						IDC - Incorrect Order - Capturing						
						OS - Overstocked						
						IDP - Incorrect Delivery - Picking						
						LD - Late Delivery						
						DP - Damaged Product						
						Payment Terms:						
						Bank Details: Cheque Acc						
						Name: Warshay Investments (Pty) Ltd						
						Bank:						
						End of month, plus three days						
						Currency: ZAR						
						For Receipt from Customer						
						Depot Signature						
						on behalf of Customer						
						Name:						
						Signature:						
						Date:						
						LIQUOR RUNNERS DURBAN DISBURIED Signed:						
						LIQUOR RUNNERS DURBAN						
						Acc: 6300 328 6845						
						Branch: 250655						
						FNB						
						WESTMEAD						

Date Printed: 03.11.2023 13:12:45
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 03.11.2023 13:12:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730563915

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ASN Number:

Invoice Number: 0041046070

Vehicle Trip Number: 45088100

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 503 FS

Driver: Kele

Terminal ID: KF40BDW0024564

Goods Receipt Document / Year: 5009170058
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844

4 X 15

BUG BLUE SHOOTER 20ML
6009705940851

4 X 15

HOOCH STRAWBERRY 275ML
6002323020202

1 X 24

BUG GREEN SHOOTER 20ML
6009705940820

4 X 15

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

CIAO PARADISE BLISS 2L
6002323012009

1 X 6

SKU Tot:

222

Totals:

15

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Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

Signature: *[Signature]*