

Bill to:

Ship to:

PPSHEA

PPEDUN

Pick n Pay Retailers (Pty) Ltd

PMP FM09 DUNDÉE

9416/1953 / 1954

SHOP 1 PICK N PAY CENTRE

P.O. Box 23087

DUNDÉE

CLAREMONT

DUNDÉE

7735

DUNDÉE

VAT REG NO: 4090105588

DUNDÉE

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

ESTABLISHED 1918

KMW

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

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FTO-ID 28503



Customer Order Date:

04.12.2023

Customer Order Number:

4732132713

KMW Order Number:

110882574

Loading Status:

110882574

Gross Weight : 209.150kg

Document Type:

TAX INVOICE

Document No:

0041055467

Document Date:

07.12.2023

Delivery date:

07.12.2023

Page:

1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.41	1,574.65
901259	700025301	Hooch Blast Passion Fruit 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
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
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
900924	700020876	CIAO Cosmo 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	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98

ITEMS NOT SUPPLIED:

901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock

901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock

Supplied

Free 60855

28

7,655.52

1,148.33

8,803.85

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

O5 - 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

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Date:

Currency: ZAR

Branch: 250655

WESTMEAD

Date:

Signature:

Currency: ZAR

Branch: 250655

Date:

Date Printed: 07.12.2023 14:28:37
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 07.12.2023 14:26:40
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732132713

ASN Number:
Invoice Number: 0041055467
Vehicle Trip Number: 45458252
Received By: YKHUBBEKA158 (Yatiso Khubeka)

Vehicle Registration: FZW 608 FS

Driver: nyawo

Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5010272204

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

Article Description

Barcode

Quantity X Mass Pack

2 X 24

HOOGH APPLE 275ML
6002323020110

1 X 24

HOOGH BLAST B/CURRANT CAN 440ML
6002323024859

2 X 24

HOOGH STRAWBERRY 275ML
6002323020202

10 X 15

BUG BLUE SHOOTER 20ML
6009705940851

1 X 24

HOOGH PASSION FRUIT 275ML
6002323023180

1 X 6

CIAO GIN & MANGO 2L
6002323024309

1 X 6

CIAO VODCANO 2L
6002323012771

1 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599

1 X 6

CIAO PARADISE BLISS 2L
6002323012009

1 X 6

CIAO COSMO 2L
6002323019541

5 X 24

HOOGH BLACKCURRANT 275ML
6002323020080

1 X 6

FRUIT LAGOON STRAWBERRY DAIGIRI 750ML
16009705940612