

Bill to:

Ship to:

PPSHEA

PPSLAL

Pick n Pay Retailers (Pty) Ltd

PMP CORPORATE LA LUCIA KC05

9415/1953 / 1954

Shop 58 90 William Campbell drive

P.O. Box 23087

LA LUCIA

CLAREMONT

7735

VAT REG NO: 4090105588

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 25.03.2024
Customer Order Number: 4736511245
KMW Order Number: 110909699
Loading Status:
Gross Weight: 192.290Kg

Document Type: TAX INVOICE
Document No: 0041080414
Document Date: 29.03.2024
Delivery date: 29.03.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901033	700024685	Hooch Black Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Black Currant 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901431	700025395	Hooch Black Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901433	700025396	Hooch Black Currant 4(6x440ml)	CS	24 x 440	1	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
										16	7,626.52	1,143.98
												8,770.50
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD												
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:			
on behalf of Customer			For Receipt from Customer			End of month, plus three days			Currency: ZAR			
Name: Signature: Date:			Name: Signature: Date:			Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655			Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655			

Date Printed: 27.03.2024 08:50:27
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 27.03.2024 08:50:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736511245

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ASN Number:

Invoice Number: 0041080414

Vehicle Trip Number: 46578236

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5002506632
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406

2 X 12

HOOCH APPLE 275ML
6002323020110

2 X 24

HOOCH BLACKCURRANT 275ML
6002323020080

10 X 24

HOOCH BLAST APPLE CAN 440ML
6002323024828

1 X 24

FRUIT LAGOON MOJITO MIX 750ML
16009705940599

1 X 6

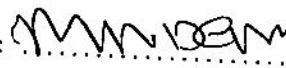
SKU Tot:

342

Totals:

16

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Driver's Name:  (print)

Driver's Signature: 

Received By: Reesha Padayachee.

Signature: 