

Shlp-10: F113

Pick n Pay Retailers (Pty) Ltd

PNP LIQUOR STORE CORNUBIA- KC37
CORNUBIA SHOPNG CNTRZ MAID RD 9
MOUNT EDGEcombe

Warschay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No 4110261833

KWV
ESTABLISHED 1918

Customer Order Date:
12.02.2024
Customer Order Number:
4734871179

Document Type
TAX INVOICE

Document No: 0041071920

Document Date: 16.02.2024

Delivery date: 16.02.2024

VAT REG NO: 4090105588

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

Gross Weight : 649.113kg

Page: 1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901364	700024887	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00	2.40		503.62	1,510.85	226.63	1,737.48
901032	700025233	Hooch Blaet Black Currant 4(6x275m)	CS	24 x 275	39.0	258.92	3.30		250.38	9,764.65	1,464.70	11,229.35
901036	700025170	Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00	2.40		503.62	2,518.08	377.71	2,895.79
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock	-	No stock				
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock	-	No stock				
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock	-	No stock				

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x20ml)
901314	700026007	Wild Africa Cream Chocolate (1L)
901406	700025945	Bug Red Shooter 10(15x20ml)

5	150 x 20	2	Item rejected - No stock
5	12 x 750	1	Item rejected - No stock
5	150 x 20	4	Item rejected - No stock

Date Printed: 16.02.2024 11:53:44
Store DFC Receiving POD (Proof of Delivery)
ACG7 Conordia
POD Date/Time: 16.02.2024 11:51:38
Harsany Investments (Pty) Ltd 1000007531

=====DELIVERY=====

ASN Number:
Invoice Number: 0041071920
Vehicle Trip Number: 46170267
Received By: WCOPE555 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: AC0376DW0095901

Goods Receipt Document / Year: 5001349912
2024

Article Description	Quantity X Mass Pack
Barcode	

COCH HOWLER BLUEBERRY 750ML
3002323024293 3 X 6

COCH BLACKJERRANT 275ML
CO02323020180 39 X 24

COCH STRAWBERRY 275ML
5002323000202 3 X 24

HW 340 BRANDY 750ML
3002323002405 2 X 12

BUG GREEN SHOOTER 20ML
0009705940320 6 X 15

BUG BLUE SHOOTER 20ML
6009705940351 6 X 15

COCH HOWLER GRAPEFRUIT 750ML
5002323024279 1 X 6

COCH HOWLER BLACKCURRANT 750ML
5002323024255 5 X 6

0004 APPLE 275ML
5002323020110 3 X 24

SKU Tot:	1338
Totals:	68

Investor's Name: Ayand On.....(print)

Interviewer's Signature: 

Received By: Ncheeda Dope.

Signature: _____
 28
 65

[illegible]