

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA - Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735	PPSKIN PNP M11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	13.09.2023 Customer Order Number: 4728617759	TAX INVOICE
VAT REG NO: 4090105588		Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FTO-ID 28503	Document No: 0041032477 Document Date: 19.09.2023 Delivery date: 19.09.2023
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za		Gross Weight : 99.021kg	Page: 1 of 1



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911

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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900419	700025171	Wild Africa Cream 17% 12(750ml + SI	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
					10					4,189.56	628.43	4,817.99

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 19.09.2023 11:15:44
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 19.09.2023 11:15:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728617759

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ASN Number:
Invoice Number: 0041032477
Vehicle Trip Number: 44595653
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5007786751
2023

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

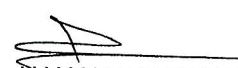
SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 151
Totals: 10

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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Keith Abrams.

Signature: 