

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLEMP

PICK N PAY LIQUOR EMPANGENI NS

MAXWELL STREET

EMPANGENI

7735

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Customer Order Date:

02.10.2023

Customer Order Number:

4729374802

KWW Order Number:

110861070

Loading Status:

Gross Weight : 32.064kg

Document Type:

TAX INVOICE

Document No: 0041037184

Document Date: 09.10.2023

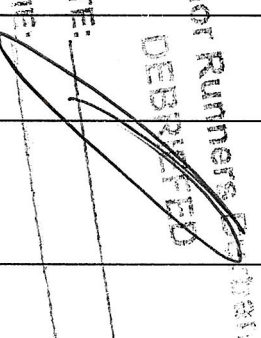
Delivery date: 09.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					15							
						3,028.05				454.21		3,482.26

Liquor Runners
DEBITED

DATE:
TIME:


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:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Date Printed: 09.10.2023 14:35:53
Store DSD Receiving POD (Proof of Delivery)
K09 (mp qual!Save Empangen!
POD Date/Time: 09.10.2023 14:35:39
10000007531
Marshay Investments (Pty)Ltd

=====DELIVERY=====

Purchase Order: 4729374802

=====

ASN Number:

Invoice Number: 0041037184

Vehicle Trip Number: 44810013

Received By: TKH02A501 (Lorraine Khoza)

Vehicle Registration: FWZ 608 FS

Driver: ZEKA

Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5008377076

2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

10 X 15

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

HOOCH HOWLER GRAPEFRUIT 750ML

6002323024279

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

SKU Tot:

207

Totals:

15

Driver's Name:(print

Driver's Signature:

Received By: Lorraine Khoza