

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPSUMH

PNP NO3 UMHLANGA

UMHLANGA CRESCENT SHOPPING CTR

UMHLANGA RIDGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FIRTPRDE: FLO-ID 28503

Customer Order Date:

04.12.2023

Customer Order Number:

4732141598

KWV Order Number:

110882742

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041056061

Document Date: 08.12.2023

Delivery date: 08.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Gross Weight : 72.666kg

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
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901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0'	145.20	5.70		136.92	547.69	82.15	629.84
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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901032	700025233	Hooch Blaet Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.21	630.22

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IND - Incorrect Order - Capturing	Q5 - Overstocked	LD - Late Delivery	3,172.31	475.85	3,648.16
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

Date Printed: 08.12.2023 10:48:08
Store DSD Receiving POD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 08.12.2023 10:47:24
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====
Purchase Order: 4732141598
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ASN Number:
Invoice Number: 0041056061
Vehicle Trip Number: 45467371
Received By: P1040389 (Nkosinathi Ngonyama)

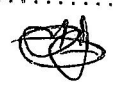
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KC038JWCC09037

Goods Receipt Document / Year: 5010299280
2023
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

SKU Tot:	150
Totals:	10
3009705940851	4 X 15
3002323012009	1 X 6
3002323024255	1 X 6
3002323028180	1 X 24
3002323020080	2 X 24
3002323024309	1 X 6

Driver's Name: Janna
(print)

Driver's Signature: 

Received By: Nkosinathi Ngonyama
Signature: 