

Bill to:

Ship to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

PPLMEE
PICK N PAY LIQUOR MEERENBERG
CNR KREVEL KRIND & ANGLER ROD
MEERENBERG



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.02.2024
Customer Order Number:
4734854321
KWV Order Number:
110900135
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041072279
Document Date:
19.02.2024
Delivery date:
19.02.2024
Page:
1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.96	1,632.52
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901155	700024249	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1	Item rejected - No stock						

Date Printed: 19.02.2024 10:15:21
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 19.02.2024 10:13:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734854321

ASN Number:
Invoice Number: 0041072279
Vehicle Trip Number: 46188865
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5001407209
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML 2 X 24
6002323020080

FRUIT LAGOON PINA COLADA MIX 750ML 1 X 6
16009705940605

BUG BLUE SHOOTER 20ML 5 X 15
6009705940851

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 1 X 6
16009705940612

FRUIT LAGOON MOJITO MIX 750ML 1 X 6
16009705940599

HOOCH HOWLER BLUEBERRY 750ML 1 X 6
6002323024293

BUG GREEN SHOOTER 20ML 5 X 15
6009705940820

KWV BRANDY & COLA 275ML 1 X 24
6002323021919

WILD AFRICA CREAM 1L 1 X 6
6009600220478

KWV VS BRANDY 750ML
6002323025710

three days		LD - Late Delivery	6,058.67	908.80	6,967.47
DP - Damaged Product					
Bank Details: Cheque Acc					
Name: Warshay Investments (Pty) Ltd					
Bank: FNB					
Acc: 6300 328 6845					
Branch: 250655					

Signed: 
Liquor Runner
DEBRIEFED
Durban