

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
-MONT

Ship to:
PPLHYP
PHP LIQUORS HYPER BY THE SEA
DITSIG ROAD
DURBAN



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vac Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
10.05.2024
Customer Order Number:
4738408849
KWV Order Number:
110920345
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041091092
Document Date: 17.05.2024
Delivery date: 17.05.2024
Page: 1 of 1

2: 4090105588

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

Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947 Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901186	700022660 KWV Brandy and Cola 4(5x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901445	700025404 KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37

Date Printed: 17.05.2024 14:03:47
Store DSD Receiving POD (Proof of Delivery)
K26 Hyper Durban North
POD Date/Time: 17.05.2024 13:58:42
Warshay Investments (Pty)Ltd 1000007531

DELIVERY-----
Purchase Order: 4738408849
ASN Number:
Invoice Number: 0041091092
Vehicle Trip Number: 47107804
Received By: P1032479 (Ohakazile Msimango)
Vehicle Registration: FZW611FS
Driver: SPHIME
Terminal ID: KC26BDM0090484
Goods Receipt Document / Year: 5004017854
2024
Article Description
Barcode
Quantity X Mass Pack
BUG BLUE SHOOTER 20ML
1 X 15
KWV BRANDY & COLA 275ML
1 X 24
6002323021919
KWV VS BRANDY 750ML
6002323025719
Totals:
SKU Tot: 45
3

Driver's Name: SPHIME
(print)

Driver's Signature:

Received By: Ohakazile Msimango.

plus three days
Signature:
Bank:
Name: Warshay Investments (Pty) Ltd
Bank Details: Cheque Acc
- Picking
- LD - Late Delivery
- DP - Damaged Product
2,057.58 308.64 2,366.22