

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PPS/IEA	PPLUS	22.12.2023	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP LIQUOR STRUISBAAI - WF38	Customer Order Number:	5
9416/1953 / 1954	SCHONBERG CENTRE, CNT MAIN AND MAL	4732920290	
P.O. Box 23087	STRUISBAAI, BREDASDORP	KWV Order Number:	Document No: 0041061240
CLAREMONT	7285	110889026	Document Date: 25.12.2023
7735		Loading Status:	Delivery date: 25.12.2023
VAT REG NO: 4090105588		Gross Weight : 8.411kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za			

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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58		528.52
Pick n Pay Liquor Struisbaai WF 38 Date: 27/12/23 GRV: 5010891433 Name: Marné Sign: [Signature] 120101000007												
										459.58	68.94	528.52

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 Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days
BLACKHEATH	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	