

Bill to:

Ship-to:

PPSHEA

PPSMUI

Pick n Pay Retailers (Pty) Ltd

PNP P09 MUTZENBERG

9416/1953 / 1954

DEURY RD/PRINCE GEORGE DRIVE

P.O. Box 23087

MUTZENBERG

CLAREMONT

7735

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.10.2023

Customer Order Number:

4729873993

KMW Order Number:

110865105

Loading Status:

Gross Weight : 13.000kg

Document Type:

TAX INVOICE

Document No: 0041040623

Document Date: 19.10.2023

Delivery date: 19.10.2023

Page: 1 of 1

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
1												
										361.67	54.25	415.92

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: RG00004327

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

on behalf of Customer

For Receipt from Customer

End of month, plus three days

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

FNB

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

From: Warshay Investments (Pty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: PnP QualiSave Muizenberg
Pick n Pay Retailers (Pty) Ltd
Deury Rd, Prince George Drive
Muizenberg
7945
Tel: 021 709 0060
Fax: 021 7090200

Site No: WC09

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Vendor Number: 1000009416

Goods Receipt Number: 5008709638
Purchase Order Number: 4729873993
Purchase Order Date: 12.10.2023
Vendor Invoice Number: 0041040623
Reference: Warshay Investments

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
	888960	PEARLY BAY WHITE 3L	6002323004417	CS	1	4
Total Qty Received					1	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

P1077427 (Kyle De Beer)

Name (print) _____ Signature _____

Name (print) *John* _____ Signature *John* _____