


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

Ship-to:  
PPLPRO  
PPL PROMENADE WC33  
CNR BERMAN DRIVE & MORGENSTER, POR  
MITCHELLS PLATEAU  
7785

  
ESTABLISHED 1918

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

Customer Order Date: 10.06.2024  
Customer Order Number: 4739533396  
KWV Order Number: 110926948  
Loading Status:  
Gross Weight : 8.411kg

Document Type: TAX INVOICE  
Document No: 0041096793  
Document Date: 13.06.2024  
Delivery date: 13.06.2024  
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
F2W 614BS 30K102												
										480.79	72.12	552.91

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004927

DUP - Duplicated Order  
NOD - Not Ordered

IDC - Incorrect Order - Capturing  
NS - Not scanning

OS - Overstocked  
IDP - Incorrect Delivery - Picking

LD - Late Delivery  
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town  
CNR ANFIELD AND RANGE ROAD  
BLACKHEATH

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

From: Warshay Investments (Pty)Ltd  
KVV Spirits  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: PnP QualiSave Promenade  
Pick n Pay Retailers (Pty) Ltd  
Cnr Az Berman&Morgenster Rd  
Mitchells Plain  
7785  
Tel: 021 376 9260  
Fax: 021 3762237

Vendor Number: 1000067531

Site No: WC33

Goods Receipt Number: 5004752750  
Purchase Order Number: 4739533396  
Purchase Order Date: 10.06.2024  
Vendor Invoice Number: 0041096793  
Reference:

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901447	942851	SOUR MONKEY BUBBLEGUM 750ML	16009705940865	CS	1	6

Total Qty Received 1

Received by:

iLAKAY374 (Ilana Lakay)

Checked By Senior Receiving Manager:

ILANA LAKAY#####

Driver's Name:

Name (print) Signature

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

Name (print) Signature

Vehicle Registration: