

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 & MORGANSTER, POR
MITHCELLS PLAZA
7785



Customer Order Date:

10.06.2024

Document Type:

TAX INVOICE

Customer Order Number:

4739533396

Document No.:

0041096793

Document Date:

13.06.2024

Delivery date:

13.06.2024

Page:

1 of 1

ESTABLISHED 1918

KWV Investments Pty Ltd t/a KWV
PO Box 58, Suider Pan 7646
Telephone: 021 - 8073911Req. Vat No.: 2012/018792/07
Reg. No.: 4110261833
FAIR TRADE: FLO-ID 28503

Gross Weight :

8.411kg

Net Price Per Pack

Customer Order Date:

10.06.2024

Document Type:

TAX INVOICE

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	Total exc VAT	VAT	Total inc VAT
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.95	17.10		480.79	72.12	552.91	

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.95	17.10		480.79	72.12	552.91	

FLW 614B
JUN10

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. REG004307

1						480.79	72.12	552.91
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd Bank: ENB Acc: 6300 328 6845 Branch: 250655
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	

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: 1000007531

Site No: WC33

Goods Receipt Number: 5004752750

Company Reg No: 1973/004739/07

Purchase Order Number: 4739533396

VAT Reg Number: 4090105588

Purchase Order Date: 10.06.2024

Vendor Invoice Number: 0041096793

Reference:

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#####

Signature

Driver's Name:

Name (print)

Signature

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

Name (print)

Signature

Vehicle Registration: