

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLSAB PNP SABLE SQUARE LIQUOR CNR BOSMANS DAM & RATTANGA ROAD MILNERTON	11.11.2024 Customer Order Number: 4745682279	TAX INVOICE
Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRDE: FLO-ID 28503		KWV Order Number: 110966467 Loading Status:	Document No: 0041138278 Document Date: 26.11.2024 Delivery date: 26.11.2024
Gross Weight : 8.825kg		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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R3004327												
					1					480.79	72.12	552.91
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			
Name:			Name:			Currency: ZAR			Bank Details: Cheque Acc			
Signature:			Signature:						Name: Warshay Investments (Pty) Ltd			
Date:			Date:						Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			
BLACKHEATH												

/arshay Investments (Pty)Ltd
WV Spirits
lain Street
aarl
646
el: +27218073911
ax: 0218073000

To: Family Sable Square
Pick n Pay Retailers (Pty) Ltd
Postnet Suite 274
Brackenfell
7561
Tel: 021 551 5061
Fax:

endor Number: 1000007531

Site No: WF24

oods Receipt Number: 5009679953
urchase Order Number: 4745682279
urchase Order Date: 11.11.2024
endor Invoice Number: 0041138278
eference: /

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

Weight Items

Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
62	233163	SOUR MONKEY BERRY COOLER 750ML	6	16009705940742	CS	1	552.93

Total Qty Received 1

Total Excl. VAT	480.81
Total VAT	72.12
Total Value	552.93

Captured by:

RCYSTER990 (Riaan Cyster)

Name (print)

Signature