

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PPSHEA	PPFWLL	19.02.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP FAMILY WILLOWBRIDGE	Customer Order Number:	
9416/1953 / 1954	SHOP 14 WILLOWBRIDGE MALL	4735113814	
P.O. Box 23087	TYGERVALLEY	KWV Order Number:	
CLAREMONT		110901689	
7735		Loading Status:	
VAT REG NO: 4090105588		Reg. No. : 2012/018792/07	
		Vat Reg No: 4110261833	
		FAIRTRADE: FLO-ID 28503	
		Gross Weight : 16.562kg	
		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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	0.70		458.77	458.77	68.82	527.59
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.93	528.51
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
					2					918.35	137.75	1,056.10

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:
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: 250555

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

To: Family Willowbridge
Pick n Pay Retailers (Pty) Ltd
Shop 14, Willowbridge Mall
Tygervally
7530
Tel: 021 914 7244
Fax: 021 9147246

Vendor Number: 1000007531

Site No: WF28

Goods Receipt Number: 5001701214
Purchase Order Number: 4735113814
Purchase Order Date: 19.02.2024
Vendor Invoice Number: 0041074109
Reference: shirene

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

Fixed Weight Items

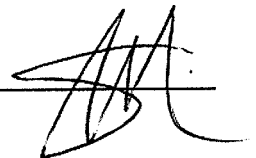
Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
901162	233163	SOUR MONKEY BERRY COOLER 750ML	6	16009705940742	CS	1	528.54
901446	942872	JACKSON BROWN SPICE DRUM 750ML	6	6002323025696	CS	1	527.60

Total Qty Received 2

Total Excl. VAT	918.38
Total VAT	137.76
Total Value	1,056.14

Captured by:

ASCHOLTZ015 (Annie Scholtz)



Name (print)

Signature