

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /- 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 KVV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 23.12.2024 Customer Order Number: 4747491058 KVV Order Number: 110980231 Loading Status: Gross Weight : 47.027kg	Document Type: TAX INVOICE Document No.: 0041147181 Document Date: 30.12.2024 Delivery date: 30.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	pc	6 x 750	1	Item rejected - No stock						
					15					3,348.74	502.31	3,851.05

7531

Alinda

F2W 616 FS

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 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
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Date Printed: 30.12.2024 09:31:18
Store USD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 30.12.2024 09:30:44
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747491058

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ASN Number:
Invoice Number: 0041147181
Vehicle Trip Number: 49380921
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: KC22BDW0069596

Goods Receipt Document: 4747491058 00411471
31.49380921

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass-Pack

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

BUG RED SHOOTER 20ML
6009705940844 3 X 15

GIAC GIN & MANGO 2L
60023230243C9 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

GIAC VODKANG 2L
6002323012771 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

SKU Tot: 198
Totals: 15

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Driver's Name: Ayanda  Print

Driver's Signature: Faw 616 FS

Received By: Narisha Dhanraj 

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