

Bill to: PPSMEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPRF PNP FAMILY PIET RETIEF W55 CNR THEO MOCKE STREET & N2 HIGHWAY PIET RETIEF	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7516 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.09.2023 Customer Order Number: 4728971987 KVV Order Number: 110859040 Loading Status: Gross Weight : 21.661kg	Document Type: TAX INVOICE Document No: 0041034512 Document Date: 28.09.2023 Delivery date: 28.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901343	700025323	KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						
					2					1,134.06	170.11	1,304.17

Liquor Runner Durban
BANNER
DATE
TIME

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 28.09.2023 10:15:17
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 28.09.2023 10:15:09
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4728971987

ASN Number:

Invoice Number: 0041034612

Vehicle Trip Number: 44691133

Received By: MSHOYISA080 (Mbongeni Shoyisa)

Vehicle Registration: HZR748FS

Driver: charls

Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5008049315
2023

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

Article Description

Barcode

Quantity X Mass Pack

ROODEBERG BLACK 750ML
6002323024064

1 X 1

PEARLY BAY SWEET ROSE 3L
6002323011217

1 X 4

SKU Tot:

10

Totals:

2

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Driver's Name:(print

Driver's Signature:

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Received By: Mbongeni Shoyisa

Signature:

