

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALITTO JUNCTION BALITTO DR BALITTO 4420	 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: 29.01.2024 Customer Order Number: 4734308273 KVV Order Number: 110897242 Loading Status: Gross Weight : 20.591kg	Document Type: TAX INVOICE Document No: 0041069127 Document Date: 31.01.2024 Delivery date: 02.02.2024 Page: 1 of 1
--	---	---	---	---

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
ITEMS NOT SUPPLIED:												
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1	Item rejected - No stock						
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										833.68	125.05	958.73

Liquor Runners Durban
DEBRIEFED

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: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

Printed: 02.02.2024 08:37:58
JSD Receiving PCD (Proof of Delivery)
2024 Family Ballots
Date/Time: 02.02.2024 08:36:12
Gray Investments (Pty) Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4734308273

ASN Number:
Invoice Number: C041069127
Vehicle Trip Number: 46014135
Received By: MNAIDOO75 (Marvin Naidoo)
Vehicle Registration: HXD 195 ES
Driver: Silileko
Terminal ID: AFO482W0023341

Goods Receipt Document / Year: 500090667:
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

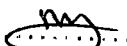
SLC 4ED SHOOTER 20V
ECC9705940844 1 X 16

FRUIT LAGOON MANGO 750ML
16008705940780 1 X 6

WV BRANDY & COLA 275ML
ECC2223321919 1 X 24

SNL Tot: 45
Totals: 3

Driver's Name: SILILEKO (print)

Driver's Signature: 

Received By: Marvin Naidoo
