

Bill to:

Ship-to:

PPSHEA

PPLBLU

Pick n Pay Retailers (Pty) Ltd

PICK N PAY LIQUOR BLUFF

9416/1953 / 1954

CNR TARA & GREYS INN ROADS

P.O. Box 23087

BLUFF

CLAREMONT

7735

BLUFF

VAT REG NO: 4090105588

BLUFF



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

11.09.2023

Customer Order Number:

4728510922

KWV Order Number:

110856074

Loading Status:

110856074

Gross Weight : 22.231kg

Document Type:

TAX INVOICE

Document No: 0041032464

Document Date: 19.09.2023

Delivery date: 19.09.2023

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

3	637.67	95.65	733.32
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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 Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Bank:

FNB

30 HILLCRIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

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

To: The Bluff
Pick n Pay Retailers (Pty) Ltd
Cnr Tara&Greys Inn Rd
Durban
4001
Tel: 031 467 8510
Fax: 031 4674820

Vendor Number: 1000007531

Site No: KC16

Goods Receipt Number: 5007794943
Purchase Order Number: 4728510922
Purchase Order Date: 11.09.2023
Vendor Invoice Number: 0041032464
Reference: KELE FZW 603 FS

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901032	695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	2	24
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	1	15

Total Qty Received 3

Received by:

MZONDO099 (Margaret Hadebe)

Checked By Senior Receiving Manager:

MARGARET DUMAZILE ZONDO

Driver's Name:

Name (print) *Kde*

Signature

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: