

Bill to:

PPSH&A

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:

PPFNOW

PICK N PAY NOWTES HOWICK KP44
SHOP C8 MAIN ROAD HOWICK CENTRE
HOWICK

ESTABLISHED 1918

Warehays Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

15.04.2024

Customer Order Number:

4737342749

KWV Order Number:

110914430

Loading Status:

Gross Weight : 2.062kg

Document Type:

TAX INVOICE

Document No: 0041084943

Document Date: 18.04.2024

Delivery date: 18.04.2024

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 excl VAT	VAT	Total Inc VAT
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901408 700025946 Bug Booster Shooter 10(15x20ml)

pc

150 x 20

1.0

155.00

5.70

146.16

146.16

21.92

168.08

901406 700025945 Bug Red Shooter 10(15x20ml)

pc

150 x 20

1.0

155.00

5.70

146.16

146.16

21.93

168.09

ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

1

Item rejected - No stock

901314 700026007 Wild Africa Cream Chocolate (12x750)

pc

12 x 750

1

Item rejected - No stock

Liquor Runners Durban
DEBRIEFED

Signed: _____

HB 282FS

2

292.32

43.85

336.17

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

MOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runners Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warehays Investments (Pty) Ltd

30 HILCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

MHOOGANY RIDGE

Signature:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Nowles Liquor
Pick n Pay Retailers (Pty) Ltd
Old Main Road
Howick
3610
Tel: 033 330 6134
Fax:

Vendor Number: 1000007631

Site No: KF44

Goods Receipt Number: 5003131393
Purchase Order Number: 4737342749
Purchase Order Date: 15.04.2024
Vendor Invoice Number: 0041084943
Reference:

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
901406	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	1	168.10
901406	200140	BUG BOOSTER SHOOTER 20ML	15	6009705940837	CK	1	168.10

Total Qty Received 2

Total Excl. VAT	292.34
Total VAT	43.86
Total Value	336.20

Captured by:

AKANDAN185 (Ashley Kandan)

Name (print)

Signature