

Bill to:

Ship to:

PPSHEA

PPLEMP

Pick n Pay Retailers (Pty) Ltd

PICK N PAY LIQUOR EMPANGENI NG

9416/1953 / 1954

MAXWELL STREET

P.O. Box 23087

EMPANGENI

CHARMONT

7735

VAT REG NO: 4090105598

KWV
ESTABLISHED 1918
Warshey Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FNO-ID 28503

Customer Order Date:

06.11.2023

Customer Order Number:

4730898633

KWV Order Number:

110873892

Loading Status:

Gross Weight : 8.004kg

Document Type:

TAX INVOICE

Document No: 0041048525

Document Date: 13.11.2023

Delivery date: 13.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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901406 700025214 Bug Red Shooter 10(15x20ml)

pc

150 x 20

10

145.20

5.70

136.92

136.92

136.92

20.54

157.46

901395 700025120 Bug Stag 10(15x20ml)

pc

150 x 20

40

145.20

5.70

136.92

136.92

547.69

82.15

629.84

901405 700025236 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

30

145.20

5.70

136.92

410.77

61.62

472.39

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

pc

150 x 20

3

Item rejected - No stock

Liquor Runners Durban
Signed: **DEBRIEFED**

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Warshey Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

FNB
Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

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

To: PnP QualiSave Empangeni
Pick n Pay Retailers (Pty) Ltd
Cnr Biyela&Smith Rd
Empangeni
3880
Tel: 035 772 7255
Fax: 035 7725539

Vendor Number: 1000007531

Site No: KC09

Goods Receipt Number: 5009466495
Purchase Order Number: 4730898633
Purchase Order Date: 06.11.2023
Vendor Invoice Number: 0041048525
Reference: KVV

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
901395	924232	BUG GREEN SHOOTER 20ML	6009705940820	CK	4	15
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	3	15
901406	156640	BUG RED SHOOTER 20ML	6009705940844	CK	1	15

Total Qty Received 8

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

SMTHETHWA581 (Sipho Mthethwa)

SIPHO MTHETHWA

Name (print)

Signature

Name (print)

Signature