

Bill to:

PPSH-51

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105598

Ship to:

PPLMOI

PICK N PAY MOOI RIVER LOCAL KC 48

CNR WESTON ROAD AND R103

MOOIRIVER

3300



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Snider Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

04.12.2023

Customer Order Number:

4732113954

KWV Order Number:

110882493

Loading Status:

1

Gross Weight : 11.631kg

Document Type:

TAX INVOICE

Document No: 0041055490

Document Date: 07.12.2023

Delivery date: 07.12.2023

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	1.0	258.92	3.30		250.38	250.38	37.56	287.94
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
901406	700025245	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
closed the Reservations 2008 KTOS LIGAP												
										387.30	58.10	445.40

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 Runners Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

FNB

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

To: PnP QualiSave Mooi River
Pick n Pay Retailers (Pty) Ltd
Cnr of Weston Road and R103
Mooi River
3300
Tel: 033 263 1150
Fax:

Vendor Number: 1000007531

Site No: KC48

Goods Receipt Number: 5010404242
Purchase Order Number: 4732113954
Purchase Order Date: 04.12.2023
Vendor Invoice Number: 0041055490
Reference: KWV

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	1	24
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	1	15

Total Qty Received 2

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

MMAKHATHIO53 (Mluleki Makhathini)

MLULEKI LUCKY MAKHATHINI

Name (print) SIYA BONGA

Name (print)

Signature

Signature

1K705LF GP