

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4030105588	Ship to: PPLONE PMP LIQOR QUEENSBURG KC08 SARNIA ROAD QUEENSBURG	 ESTABLISHED 1918 KWV Customer Order Date: 27.11.2023 Customer Order Number: 4731846810 KWV Order Number: 110880479 Loading Status: Gross Weight : 11.575kg	Document Type: TAX INVOICE Document No: 0041054835 Document Date: 05.12.2023 Delivery date: 05.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
					4							
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					Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer					End of month, plus three days		
					Name: Signature: Date:					Name: Signature: Date:		
					For Receipt from Customer					Currency: ZAR		
					Depot Signature					Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

Liquor Runners Durban
DEBRIEFED

Signed: _____

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

To: Queensburgh
Pick n Pay Retailers (Pty) Ltd
Cnr Ridley Park&Old Main Road
Queensburgh
4093
Tel: 031 464 9219
Fax: 031 4632244

Vendor Number: 1000007531

Site No: KC08

Goods Receipt Number: 5010202668
Purchase Order Number: 4731846810
Purchase Order Date: 27.11.2023
Vendor Invoice Number: 0041054835
Reference: MESHACK

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
901364	905156	HOOGH-HOWLER-BLUEBERRY-750ML	6002323024293	CS	1	6
901406	156840	BUG-RED-SHOOTER-20ML	6009705940844	CK	2	15
901408	200140	BUG-BOOSTER-SHOOTER-20ML	6009705940837	CK	1	15

Total Qty Received 4

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

SMTOLO359 (Siphephelo Mtole)

SIPHEPHELO CLIVE MTOLO

Name (print)

Name (print)

Signature

Signature

HB 282 FS