

Bill to:

PPSHEA

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

Ship to:

PPGILL
PICK N PAY THE GALLERIA - KP45
SHOP #97 CNR MOSS KOLNIK & ARBOUR
URBOSINTMINI



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

15.02.2024
Customer Order Number:
4735025089

KWV Order Number:

110901443
Loading Status:

Gross Weight : 80.417kg

Document Type:

TAX INVOICE

Document No:

0041074098

Document Date: 27.02.2024

Delivery date: 27.02.2024

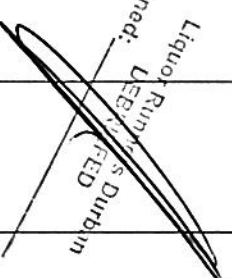
Page:

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 exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900924	700020876	CIAO Cosmo 6x2Lt Bag 1n Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					7							
										2,259.47	338.92	2,598.39
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												

Liquor Runner Durban

Signed: 

DELIVERED

Liquor Runner Durban
Signed: LEBERMAN
(SIGNED)

Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
Name:	Name:	Currency: ZAR	Bank:
Signature:	Signature:		
Date:	Date:		
Acc: 6300 320 6845			
Branch: 250655			
FNB			

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

To: Family The Galleria
Pick n Pay Retailers (Pty) Ltd
Cnr Moss Kolnik and Arbour Rd
Amanzimtoti
4126
Tel: 0216863531
Fax:

Vendor Number: 1000007531

Site No: KF45

Goods Receipt Number: 5001655844
Purchase Order Number: 4735025089
Purchase Order Date: 15.02.2024
Vendor Invoice Number: 0041074098
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
800924	731530	CIAO COSMO 2L	6	6002323019541	CS	1	630.23
801032	695822	HOOCH BLACKCURRANT 275ML	24	6002323020080	CS	5	1,439.75
801142	195812	SOUR MONKEY SPIRIT COOLER 750ML	6	16009705940698	CS	1	528.54

Total Qty Received 7

Total Excl. VAT	2,259.59
Total VAT	338.93
Total Value	2,598.52

Captured by

SJACQUIRE408 (Sharnae Jacquire)

Name (print)

Signature