

Bill to: Ship to: PPSHEA PPLBLU

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588
PICK N PAY LIQUOR BLUFF
CNR TARA & GREYS INN ROADS
BLUFF
WARSHAY INVESTMENTS PTY LTD VIA KVV
PO BOX 528, SUDLER PARK, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADER: FLO-ID 28503

Customer Order Date: 22.04.2024
Customer Order Number: 4737632264
KVV Order Number: 110915973
Loading Status:
Gross Weight : 81.303kg
Document Type: TAX INVOICE
Document No: 0041087376
Document Date: 30.04.2024
Delivery date: 30.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KVV 3yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.64	8,445.84
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					9					9,228.21	1,384.23	10,612.44
Handwritten signature												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILCLIMB ROAD MAJOGANY 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 Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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

To: The Bluff
Pick n Pay Retailers (Pty) Ltd
Cnr Tara&Greys Inn Rd
Durban
4001
Tel: 031 467 8510
Fax: 031 4674820

Vendor Number: 1000007531

Site No: KC16

Goods Receipt Number: 5003503986
Purchase Order Number: 4737632264
Purchase Order Date: 22.04.2024
Vendor Invoice Number: 0041087376
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
900043	248179	KVV 3YO BRANDY 750ML	8002323002406	CS	4	12
901314	889633	WILD AFRICA CREAM CHOC LIQUEUR 750ML	8002323023746	CS	1	12
901395	924232	BUG GREEN SHOOTER 20ML	8009705940820	CK	1	15
901406	156840	BUG RED SHOOTER 20ML	8009705940844	CK	2	15
901408	200140	BUG BOOSTER SHOOTER 20ML	8009705940837	CK	1	15

Total Qty Received 9

Received by:

MZONDO099 (Margaret Hadebe)

Checked By Senior Receiving Manager:

MARGARET DUMAZILE ZONDO

Driver's Name:

Name (print)

SPHILELE

Signature

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

Name (print)

Signature

Vehicle Registration:

FRV 286 FS