

Bill to:

Ship to:

PPSHEA

PPFUMH

Pick n Pay Retailers (Pty) Ltd

PICK N PAY FAMILY UMHLANGA - KPA0

9416/1953 / 1954

LIGHTHOUSE MALL LIQDOR STORE

P.O. Box 23087

SHOP 19e20 14 CHARTWELL DRIVE

CLAREMONT

UMHLANGA

7735

Reg. No: 2012/018792/07

VAT REG NO: 4090105588

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Document Type:

TAX INVOICE

Customer Order Date:

18.03.2024

Customer Order Number:

4736245924

KVV Order Number:

110907881

Loading Status:

110907881

Gross Weight : 46.755kg

Page:

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900186	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
901408	700025346	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
ITEMS NOT SUPPLIED:												
900339	700022169	KVV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - discontinued			stock			
900340	700022170	KVV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - discontinued			stock			
										5,174.54	776.18	5,950.72

Signature: DEBRA DUBOIS

Liquor Runner Durban

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:
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on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

WESTMEAD

MAHOGANY RIDGE

30 HILLCLIMB ROAD

Liquor Runner Durban

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Date Printed: 22.03.2024 11:44:01
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 22.03.2024 11:43:59
Warshey Investments (Pty)Ltd 1000007531

=====DE.IVERY=====

Purchase Order: 4736245924

ASN Number:

Invoice Number: 0041079298

Vehicle Trip Number: 46534537

Received By: N3OVENDERR001 (Navashini Denise

Goverder)

Vehicle Registration: FZW 603 FS

Driver: Kele

Terminal ID: K740BDW0271623

Goods Receipt Document / Year: 5002377758

2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML

6002323015536

1 X 1

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

KWV 10YO BRANDY 750ML

6002323803874

1 X 12

BUG B00STER SHOOTER 20ML

6009705940837

2 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

SKU Tot:

Totals:

136

9

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Driver's Name: Kele

Driver's Signature: (print)

Driver's Signature: (print)

Received By: Navashini Denise Goverder

Signature: (print)