

Bill to:

PPSHCA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLBLU

PICK N PAY LIQUOR BLUFF

CNR TARA & GREYS INN ROADS

BLUFF



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.05.2024

Customer Order Number:

4738709692

KWV Order Number:

110921921

Loading Status:

Gross Weight : 34.200kg

Document Type:

TAX INVOICE

Document No: 0041093172

Document Date: 28.05.2024

Delivery date: 28.05.2024

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	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53	
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01	
Liquor Runner Durban 20.05.2024 15:00:47-0											1,218.73	182.81	1,401.54
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:				
on behalf of Customer			Name:			For Receipt from Customer			End of month, plus three days				
Name:			Signature:			Name:			Signature:				
Date:			Date:			Date:			Date:				
Liquor Runner Durban 30 HILICLIMB ROAD MAHOGANY RIDGE			Name:			For Receipt from Customer			End of month, plus three days				
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MRBTHEAD

MAHOGANY RIDGE

30 HILLCLIMB ROAD

LIQUOR RUNNER DURBAN

From: Warshay Investments (Pty)Ltd
KWV 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: 5004308262
Purchase Order Number: 4738709692
Purchase Order Date: 20.05.2024
Vendor Invoice Number: 0041093172
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
901186	800984	KWV BRANDY & COLA 275ML	6002323021919	CS	2	24
901361	902165	CIAO GIN & MANGO 2L	6002323024309	CS	1	6

Total Qty Received 3

Received by:

P974479 (Sandile Phungu)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

FSR 812 PS