

Bill to:

Ship to:

PPSHEA

PPLNBH

Pick n Pay Retailers (Pty) Ltd

PICK N PAY NORTH BEACH KC44

9416/1953 / 1954

SHOP 1A SUMMER SQUARE SOL HARRIS C

P.O. Box 23087

NORTH BEACH

CLAREMONT

4001

7735

VAT REG NO: 4090105588

KWV
ESTABLISHED 1918
Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
11.03.2024
Customer Order Number:
4736018963

Document Type:
TAX INVOICE

KWV Order Number:
110906713
Loading Status:

Document No: 0041078510

Gross Weight : 1.940kg

Document Date: 20.03.2024
Delivery date: 20.03.2024
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
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From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: PnP QualiSave Local North Beac
Pick n Pay Retailers (Pty) Ltd
37 Sol Harris Crescent, North Beach
KwaZulu-Natal
4001
Tel: 0313324082
Fax:

Vendor Number: 1000007531

Site No: KC44

Goods Receipt Number: 5002318904
Purchase Order Number: 4736018963
Purchase Order Date: 11.03.2024
Vendor Invoice Number: 0041078510
Reference: frv286fs charles

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
901395	924232	BUG GREEN SHOOTER 20ML	6009705940820	CK	2	15

Total Qty Received 2

Received by:

NMAGWAZA059 (Nkosinathi Magwaza)

Checked By Senior Receiving Manager:

NKOSINATHI MAGWAZA

Driver's Name:

Name (print) CHARLES Signature

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

Name (print) Signature

Vehicle Registration: