

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPFESH	12.02.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP RN02 ESHOME	Customer Order Number:	Document No: 0041072272
9416/1953 / 1954	SHOP 22 ESHOME SHOPPING MALL	4734874125	Document Date: 19.02.2024
P.O. Box 23087	ESHOME	KWV Order Number:	Delivery date: 19.02.2024
CLAREMONT		110900254	
7735		Loading Status:	
VAT REG NO: 4090105588		Gross Weight : 9.513kg	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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						

Liquor Runners Database
EBREFED

Date Printed: 19.02.2024 09:03:24
Status: DSO Receiving FDD (Proof of Delivery)
* PNP Family Shopper
FDD Date/Time: 19.02.2024 09:03:23
Barcode: 1001002849

DELIVERY
Purchase Order: 403027273
ASN Number:
Invoice Number: 0041072272
Vendor Item Number: 46187183
Received by: TSANGI SHONGE (Tallant Shange)
Vendor Registration: FFW 558 PS
Driver: Tashalls
Terminal ID: KFO33DAC02532

Goods Receipt Document # Year: 6001402726
2024
=====3003: RECEIVED=====

Article Description	Quantity	Mass Pack
640. REEF WORLD CABERNET SAUV 750ML	1	K 6
60140874125	6	
SK Tot:	6	
Totals:	1	

Customer Name: MAF MING R (print)
Customer Signature: [Signature]
Received by: Thandi Shange.
Signature: [Signature]

End of month, plus three days
Currency: ZAR

Bank Details: Cheque Acc	Bank: PNB
Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845
	Branch: 250655