

Bill to:

Ship-to:

PPSHEA

PPSBAI

Pick n Pay Retailers (Pty) Ltd

PNP FAMILY LIQUOR STORE-BALITTO KP

9416/1953 / 1954

BALITTO JUNCTION BALITTO DR

P.O. Box 23087

BALITTO

CLAREMONT

4420

7735

VAT REG NO: 4090105588



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511Reg. No: 2012/018792/07
Vat Reg No: 410261833
FATRDE: FLO-ID 28503

Customer Order Date:

14.03.2024

Customer Order Number:

4736132748

KWV Order Number:

110907455

Loading Status:

Gross Weight : 53.604kg

Document Type:
TAX INVOICE

Document No: 0041079319

Document Date: 22.03.2024

Delivery date: 22.03.2024

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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.79	1,056.35
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rose 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
					6							
										2,588.69	388.30	2,976.99

Checked
Signed
Date: 22.03.2024

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

on behalf of Customer

For Receipt from Customer

End of month, plus three days

30 HILLCUMB ROAD

Name:

Name:

Currency: ZAR

WESTMEAD

Signature:

Signature:

Date:

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

Date Printed: 22.01.2004 14:23:03
Store: 050 Receiving PCD (Proof of Delivery)
4504 Parilly Rd
PCD Date/Time: 22.01.2004 14:21:44
Wernsey Investments (Pty) Ltd 100003941

*****DELETED*****
Purchase Order: 473112745

ASN Number:
Invoice Number: 004107933
Vehicle Trip Number: 45535044
Received By: RONALD KH45 (Inland Ronald Kh
arrini)
Vehicle Registration: JBA 139 FS
Driver: Fara
Terminal ID: 450401012337

Goods Receipt Document: 4735132745 00410793
19 4553824

*****GOODS RECEIVED*****
Article Description
Barcode Quantity x Mass Pack

ANNABELLE OLIVE BLANCHE 750ML
8002323022563 1 x 5

ANNABELLE VON ALD OLIVE BLANCHE 750ML
8002323024178 1 x 5

ANNABELLE OLIVE ROSE 750ML
8002323021865 2 x 5

LABORIE MERLOT 750ML
800232301958 2 x 5

SKU Tot: 35
Ctals: 5

Driver's Name: FARA (Print)

Driver's Signature: [Signature]

Received By: Inland Ronald Kharrini

Signature: [Signature]