

Bill to:

PPSHEA'

Wick n Pay Metcalers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Ship to:

PPFPRG

PNP PNO5 VICTORIA RD (PMBURG)

SHOP 24

PIETERMARITZBURG



Wesley Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FIRTRADE: FLO-ID 28503

Customer Order Date:

20.05.2024

Customer Order Number:

4738739502

KMW Order Number:

110922204

Gross Weight : 86,019kg

Document Type:

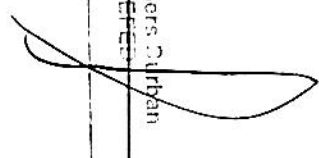
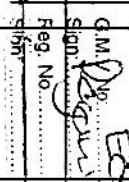
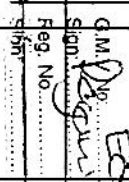
TAX INVOICE

Document No: 0041092188

Document Date: 23.05.2024

Delivery date: 23.05.2024

Page: 1 of 1

Code	Picking Cod.	Item Description	Cane	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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900130	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
Liquor Runners Durban DEBRIEFED Signed:  G.M. Regus 2024-05-23 ESSE 9823 Reg. No.  2024-05-23 ESSE 9823 Reg. No. 												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing								5,746.03	861.90	6,607.93
MOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order										
Liquor Runners Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		End of month, plus three days Currency: ZAR		Bank Details: Cheque Acc Name: Wesley Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

From: Warsbay Investments (Pty)Ltd

KWV Spirits

Main Street

Paarl

7646

Tel: + 27218073911

Fax: 0218073000

Vendor Number: 1000007531

Goods Receipt Number: 5004374028

Purchase Order Number: 4738739502

Purchase Order Date: 20.05.2024

Vendor Invoice Number: 0041092188

Reference: 6025982

Fixed Weight Items

Vendor	Prod Code	Article Number	Description	Pack Size	Bar Code	Uom	Qty	Received	Value
900190		104515	KWV 5YO BRANDY 750ML	12	6002323002185	CS	1		2,271.11
901036		695811	HOOCH STRAWBERRY 275ML	24	6002323020202	CS	2		608.30
901186		600984	KWV BRANDY & COLA 275ML	24	6002323021919	CS	2		721.58
901314		889633	WILD AFRICA CREAM CHOC LIQUEUR 750ML	12	6002323023746	CS	1		1,494.29
901405		228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	3		504.30
901406		156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	3		504.30
901408		200140	BUG BOOSTER SHOOTER 20ML	15	6009705940837	CK	3		504.30

Total Qty Received 15

Total Excl. VAT	5,746.24
Total VAT	561.94
Total Value	6,308.18

To:

Family Pietermaritzburg
Pick n Pay Retailers (Pty) Ltd
151 Victoria Road
Pietermaritzburg
3200
Tel: 0333454192
Fax: 0333454190
Site No: KF05

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Captured by:

RPOLUGADU244 (Regent Polugadu)

Name (print)

Mthhuko

Signature

H.M.M.

Bill to:

PPSHEA'

11'ck n Pay Tailors (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

Ship to:

PPFPBG

PNP 7805 VICTORIA RD (PNBUBQ)

SHOP 24

PIETERMARITZBURG

VAT No: 4090105588

VAT REG NO: 4090105588

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

Customer Order Date: 20.05.2024

Customer Order Number: 4738739502

KVV Order Number: 110922204

Loading Status:

Gross Weight : 86.019kg

Document Type: TAX INVOICE

Document No: 0041092188

Document Date: 23.05.2024

Delivery date: 23.05.2024

Page: 1 of 1

Item Description

Picking Code

Case

Pack

Qty

List Price

Disc 1

Disc 2

Net Price Per Pack

Total exo VAT

VAT

Total inc VAT

901186

700022860

CS

24 x 275

2.0

327.12

4.10

313.71

627.42

94.11

721.53

901408

700025946

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3.0

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1.0

1,363.44

4.70

1,299.36

1,299.36

194.90

1,494.26

Liquor Runners Durban

DEBRIEFED

Signed: _____

Pick n Pay PMBUBQ

Received KFP5

2024-05-23

G.M. Deyani

Sign: _____

Reg. No: _____

Sign: _____

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MANOGANY RIDGE

WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: _____

Signature: _____

Date: _____

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

End of month, plus three days

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warehouse Investments (Pty) Ltd

Bank: _____

Acc: 6300 328 6845

Branch: 250655