

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPEPIN

PICK N PAY KFL9 PINERIDGE

SHOP 4 138 MARINERIDGE DRIVE

PINETOWN



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 328, Sudder Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

4729660638

KWV Order Number:

110862960

Loading Status:

Gross Weight : 109.869kg

Document Type:

TAX INVOICE

Document No. : 0041037640

Document Date: 11.10.2023

Delivery date: 11.10.2023

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____												
					9					8,135.42	1,220.31	9,355.73

Delivered by

Liquor Runner Durban

30 HILLCUMB ROAD

MAHOGANY RIDGE

WESTMEAD

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: Family Pine Ridge
Pick n Pay Retailers (Pty) Ltd
Crn Marianridge and JH Kotze
Pine town
3610
Tel: 031 700 5150
Fax: 031 700 5172

Vendor Number: 1000007531

Site No: KF19

Goods Receipt Number: 5008485128
Purchase Order Number: 4729660638
Purchase Order Date: 09.10.2023
Vendor Invoice Number: 0041037640
Reference:

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900186	220816	KWV 10YO BRANDY 750ML	12	6002323803874	CS	1	3,672.41
900419	159748	WILD AFRICAN CREAM 750ML	12	16009600220024	CS	1	1,401.49
901162	233163	SOUR MONKEY BERRY COOLER 750ML	6	16001466004343	CS	1	528.54
901186	800984	KWV BRANDY & COLA 275ML	24	6002323021919	CS	2	654.61
901217	826106	IMAGIN CLASSIC GIN 750ML	6	6002323022251	CS	1	900.68
901365	899131	WILD AFRICA CAFE LATTE 750ML	12	6002323024453	CS	1	1,401.49
901431	933916	HOOCH BLAST APPLE CAN 440ML	24	6002323024828	CS	1	407.10
901433	933915	HOOCH BLAST B/CURRANT CAN 440ML	24	6002323024859	CS	1	407.10

Total Qty Received 9

Total Excl. VAT	8,150.81
Total VAT	1,222.61
Total Value	9,373.42

Captured by:

VVEERASAM572 (Vinesh Veerasamy)

Name (print)

Signature