

Bill to:

Ship to:

PPSHEA

PPFNOW

Pick n Pay Retailers (Pty) Ltd

PICK N PAY NOWLES HOWICK KPA4

9416/1953 / 1954

SHOP C8 MAIN ROAD HOWICK CENTRE

P.O. Box 23087

HOWICK

CLAREMONT

HOWICK

7735

HOWICK

VAT REG NO: 4090105588

HOWICK

Req. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.04.2024
Customer Order Number: 4737057318
KWV Order Number: 110912933
Loading Status:

Document Type: TAX INVOICE
Document No: 0041084944
Document Date: 18.04.2024
Delivery date: 18.04.2024
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
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901408 700025946 Bug Booster Shooter 10 (15x20ml)

pc 150 x 20

1.0

155.00

5.70

146.16

146.16

21.92

168.08

ITEMS NOT SUPPLIED:

900419 700024380 Wild Africa Cream (12x750ml) 17%Alc

pc 12 x 750

1

Item rejected - Price discrepancy

901406 700025945 Bug Red Shooter 10 (15x20ml)

pc 150 x 20

1

Item rejected - No stock

901405 700025947 Bug Blue Shooter 10 (15x20ml)

pc 150 x 20

1

Item rejected - No stock

901314 700026007 Wild Africa Cream Chocolate (12x750)

pc 12 x 750

1

Item rejected - No stock

Liquor Runners Durban
DEBRIEFED
Signed: _____

179160
HB2 82fs

1

1

146.16

21.92

168.08

DUP - Duplicated Order

IDC - Incorrect Order

Capturing

OS - Overstocked

ID - Late Delivery

168.08

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

ID - Late Delivery

168.08

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

30 HILICLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Name:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Nowles Liquor
Pick n Pay Retailers (Pty) Ltd
Old Main Road
Howick
3610
Tel: 033 330 6134
Fax:

Vendor Number: 1000007531

Site No: KF44

Goods Receipt Number: 5003131327
Purchase Order Number: 4737057318
Purchase Order Date: 08.04.2024
Vendor Invoice Number: 0041084944
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
901408	200140	BUG BOOSTER SHOOTER 20ML	15	6009705940837	CK	1	168.10

Total Qty Received 1

Total Excl. VAT	146.17
Total VAT	21.93
Total Value	168.10

Captured by:

AKANDAN165 (Ashley Kandan)

Name (print)

Signature