

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPLBLU

PICK N PAY LIQUOR BLUFF

CNR TARA & GREYS INN ROADS

BLUFF

KWV

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733611Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

17.04.2024

Customer Order Number:
4735117381KWV Order Number:
110901730

Loading Status:

Gross Weight : 72.060Kg

TAX INVOICE

Document No: 0041074114

Document Date: 27.02.2024

Delivery date: 27.02.2024

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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.64	947.96
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

DATE: _____
TIME: _____
Liquor Runner Durban
DEBITED

8

3,297.28

494.59

3,791.87

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

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Bank:

PNB

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

To: The Bluff
Pick n Pay Retailers (Pty) Ltd
Cnr Tara&Greys Inn Rd
Durban
4001
Tel: 031 467 8510
Fax: 031 4674820

Vendor Number: 1000007531

Site No: KC16

Goods Receipt Number: 5001645898
Purchase Order Number: 4735117381
Purchase Order Date: 19.02.2024
Vendor Invoice Number: 0041074114
Reference: KVV

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901080	415405	FRUIT LAGOON MOJITO MIX 750ML	16009705940599	CS	2	6
901081	234253	FRUIT LAGOON PINA COLADA MIX 750ML	16009705940605	CS	2	6
901082	140790	FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	16009705940612	CS	2	6
901337	884447	FRUIT LAGOON MANGO 750ML	16009705940780	CS	2	6

Total Qty Received 8

Received by:

P974479 (Sandile Phungula)

Checked By Senior Receiving Manager:

Driver's Name:

Name (print) *MAQ. L. L. L.* Signature

Driver's ID No / Driver's Licence No:

Name (print) Signature

Vehicle Registration:

Signature