

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLBLU

PICK N PAY LIQUOR BLUFF

CNR TANA & GREYS INN ROADS

BLUFF



ESTABLISHED 1916

Washay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.04.2024

Customer Order Number:

4737908513

KWV Order Number:

110917580

Loading Status:

Gross Weight : 71.403kg

Document Type:

TAX INVOICE

Document No: 0041086699

Document Date: 07.05.2024

Delivery date: 07.05.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
										9	4,513.43	5,190.44

Meshack
FZW 598 FS

Liquor Runner Durban
Signed: DEERLEED

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 HILCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
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: 5003700852
Purchase Order Number: 4737908513
Purchase Order Date: 29.04.2024
Vendor Invoice Number: 0041088699
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
900043	248179	KVV 3YO BRANDY 750ML	6002323002408	CS	1	12
901032	695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	3	24
901314	889633	WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746	CS	1	12
901395	924232	BUG GREEN SHOOTER 20ML	6009705940820	CK	1	15
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	2	15
901408	200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	1	15

Total Qty Received 9

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

MZONDO099 (Margaret Hadebe)

MARGARET DUMAZILE ZONDO

Name (print)

Signature

Name (print)

Signature