

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFMTU

Pnp Family Mtubatuba

1 Dias St

Mtubatuba



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date:

12.02.2024

Customer Order Number:

4734890181

KWV Order Number:

110900450

Loading Status:

Gross Weight : 24.160kg

Document Type:

TAX INVOICE

Document No: 0041072274

Document Date: 19.02.2024

Delivery date: 19.02.2024

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
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900190 700025943 KVV Five Champions Limited Edition
901074 700022126 Ponchos Tequila Coffee 6x750ml

ITEMS NOT SUPPLIED:

901408 700025946 Bug Booster Shooter 10(15x20ml)
901406 700025945 Bug Red Shooter 10(15x20ml)
901405 700025947 Bug Blue Shooter 10(15x20ml)

CS 12 x 750 1.0 2,007.96 6.10 1,885.47 1,885.47 282.82 2,168.29
CS 6 x 750 1.0 1,469.34 14.30 1,259.22 1,259.22 188.88 1,448.10
CS 150 x 20 1 Item rejected - No stock
CS 150 x 20 1 Item rejected - No stock
CS 150 x 20 1 Item rejected - No stock

2

Liquor Runners Durban
DATE:
TIME:
DEBRIEFED

3,144.69 471.70 3,616.39

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runners Durban

30 HIRSLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

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

To: Family Mtubatuba
 Pick n Pay Retailers (Pty) Ltd
 1 Dias Place
 Mtubatuba
 3935
 Tel: 035 550 3185
 Fax: 086 529 2252

Vendor Number: 1000007531

Site No: KF21

Goods Receipt Number: 5001398845
 Purchase Order Number: 4734890181
 Purchase Order Date: 12.02.2024
 Vendor Invoice Number: 0041072274
 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
900190	104515	KWV 5YO BRANDY 750ML	12	6002323002185	CS	1	2.168.31
901074	415456	PONCHOS 1910 TEQUILA COFFEE 750ML	6	16009705940636	CS	1	1.448.13

Total Qty Received 2

Total Excl. VAT	3,144.73
Total VAT	471.71
Total Value	3,616.44

Captured by:

TMOONSAMY249 (Trevor Moonsamy)

INNOCENT

Name (print)

Signature