

Bill to:

Ship to:

PFSHEA

PPLONB

Pick n Pay Retailers (Pty) Ltd

PMP LIQUOR QUEENSBURGH K08

9416/1953 / 1954

BARBIA ROAD

P.O. Box 23087

QUEENSBURGH

CLAREMONT

QUEENSBURGH

7735

Worshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511



Customer Order Date:

27.05.2024

Customer Order Number:

4738990449

KVV Order Number:

110923863

Loading Status:

110923863

Document Type:
TAX INVOICE

Document No: 0041094607

Document Date: 31.05.2024

Delivery date: 04.06.2024

Page: 1 of 1

Gross Weight: 16.131kg

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code Picking Item Description Case Pack Qty Unit Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total Inc VAT

901405 700025945 Bug Red Shooter 10(15x20ml) PC 150 x 20 1.0 155.00 5.70 146.16 146.16 21.92 168.08

900190 700025731 KVV 5yr Old Brandy 12x750ml CS 12 x 750 1.0 2,098.68 5.90 1,974.86 1,974.86 296.23 2,271.09

Siga
FZu boots
@

Liquor, delivered to Durban
Signed: [Signature]
DATE RECEIVED

2

2,121.02

318.15

2,439.17

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

MOD - 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 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Name: Worshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

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

To: Queensburgh
Pick n Pay Retailers (Pty) Ltd
Cnr Ridley Park&Old Main Road
Queensburgh
4093
Tel: 031 464 9219
Fax: 031 4632244

Vendor Number: 1000007531

Site No: KC08

Goods Receipt Number: 5004487836
Purchase Order Number: 4738990449
Purchase Order Date: 27.05.2024
Vendor Invoice Number: 0041094607
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
900190	104515	KVV 5YO BRANDY 750ML	6002323002185	CS	1	12
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	1	15

Total Qty Received 2

Received by:

VKHUMALO763 (Elvis Khumalo)

Checked By Senior Receiving Manager:

VUSI KHUMALO

Driver's Name:

Name (print) Njabulo Signature

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

Name (print) Signature

Vehicle Registration: