

Bill to:

Ship-to:

PPSHEA

PPLBLU

PICK N PAY Retailers (Pty) Ltd

PICK N PAY LIQUOR BLUPF

9416/1953 / 1954

CNR TABA & GREYS INN ROADS

P.O. Box 23087

BLUPF

CLAREMONT

7735 *

VAT REG NO: 4090105588



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
FATFTRDE: FIO-ID 28503

Customer Order Date:

29.01.2024

Customer Order Number:

4734302514

KWV Order Number:

110897225

Loading Status:

Gross Weight : 29.603kg

Document Type:

TAX INVOICE

Document No: 0041069650

Document Date: 06.02.2024

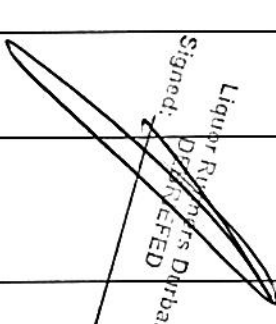
Delivery date: 06.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.10	575.85	
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39	
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock							
					8								
DUP - Duplicated Order						IDC - Incorrect Order - Capturing					OS - Overstocked		
NOD - Not Ordered						NS - Not scanning					IDP - Incorrect Delivery - Picking		
											LD - Late Delivery		
											DP - Damaged Product		

Liquor Runner's Durban

Signed: 

DELIVERED

NYABO
HBB287S

Liquor Runner Durban
Signed: DEAN REEFED

NYABO
HRE28TS

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: 5001027383
Purchase Order Number: 4734302514
Purchase Order Date: 29.01.2024
Vendor Invoice Number: 0041069650
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
901032	695822	HOCH BLACKCURRANT 275ML	6002323020080	CS	2	24
901395	924232	BUG GREEN SHOOTER 20ML	6009705940820	CK	3	15
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	1	15
901408	200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	2	15

Total Qty Received 8

Received by:

MZONDO099 (Margaret Hadebel)

Checked By Senior Receiving Manager:

MARGARET DUMAZILE ZONDO

Driver's Name:

Name (print) Signature

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

Name (print) Signature

Vehicle Registration: