

Bill to: Ship to: PPSHEA PPFNOW

Pick n Pay Retailers (Pty) Ltd PICK N PAY NOMLES HOWICK KW44
9416/1953 / 1954 SHOP C8 MAIN ROAD HOWICK CENTRE
P.O. Box 23087 HOWICK
CLAREMONT

7735
VAT REG NO: 4090105588
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 06.05.2024
Customer Order Number: 4738196440
KWW Order Number: 110919136
Loading Status:

Gross Weight : 22.718kg
Document Type: TAX INVOICE
Document No: 0041089244
Document Date: 09.05.2024
Delivery date: 09.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.20	492.14
901408	700025946	Bug Shooter 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Kooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901373	700024744	Wild Africa Cream Gift Pack	PC	6 x 750	1	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Runners Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Warbay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655

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

To: Family Nowles Liquor
Pick n Pay Retailers (Pty) Ltd
Old Main Road
Howick
3610
Tel: 033 330 6134
Fax:

Vendor Number: 1000007531

Site No: KF44

Goods Receipt Number: 5003760474
Purchase Order Number: 4738196440
Purchase Order Date: 06.05.2024
Vendor Invoice Number: 0041089244
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
901032	695822	HOOCH BLACKCURRANT 275ML	24	6002323020080	CS	1	304 15
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	1	168 10
901406	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	1	168 10
901408	200140	BUG BOOSTER SHOOTER 20ML	15	6009705940837	CK	1	168 10
901450	904469	JACKSON BROWN BRANDY LIQUEUR 750ML	6	6002323025849	CS	1	492 15

Total Qty Received 5

Total Excl VAT	1 130 95
Total VAT	169 65
Total Value	1 300 60

Captured by

ASINGH176 (Avishkar Singh)

Name (print)

Signature