

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGFRA PICK N PAY GROCER FRAAITSIG EF30 33 BRINKLEY STR FRAAITSIG KLEIN BRAK RIVIER	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4730581995 KWV Order Number: 110872011 Loading Status: Gross Weight : 8.411kg	Document Type: TAX INVOICE Document No: 0041045409 Document Date: 31.10.2023 Delivery date: 01.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
90162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
1												
										459.58	68.94	528.52

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

5009072855

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

To: Family Fraaiuitsig
Pick n Pay Retailers (Pty) Ltd
33 Brinkley street
Eastern Cape
6530
Tel: 0446966001
Fax:

Vendor Number: 1000007531

Site No: EF30

Goods Receipt Number: 5009072855
Purchase Order Number: 4730581995
Purchase Order Date: 30.10.2023
Vendor Invoice Number: 0041045409
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
901162	233163	SOUR MONKEY BERRY COOLER 750ML	6	16001466004343	CS	1	528.54

Total Qty Received 1

Total Excl. VAT	459.60
Total VAT	68.94
Total Value	528.54



Captured by:

RJACOBS138 (Rozaan Jacobs)

Name (print)

Signature