

Bill to:

ppc...

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPGSED

PICK N PAY GROCER SEDGEFIELD EF21

CNR KING FISHER & FLAMINGO STR

SEDFEFIELD

7735

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

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:

08.01.2024

Customer Order Number:

4733431884

KVV Order Number:

110892325

Loading Status:

Gross Weight : 26.000Kg

Document Type:

TAX INVOICE

Document No: 0041064779

Document Date: 11.01.2024

Delivery date: 11.01.2024

Page: 1 of 1

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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900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
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500027944S

DEPARTMENT
LIQUOR RUNNERS GEORGE
RG0002813

					2					723.34	108.50	831.84
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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:		Bank Details: Cheque Acc	
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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: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

Date Printed: 11.01.2024 11:59:07
Store DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgefield
POD Date/Time: 11.01.2024 11:59:03
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733431884

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ASN Number:
Invoice Number: 0041064779
Vehicle Trip Number: 45786065
Received By: SWESTRAAT076 (Sonja Westraat)
Vehicle Registration:
Driver:
Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5000279445
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

PEARLY BAY WHITE 3L
6002323004417 2 X 4

SKU Tot: 8
Totals: 2

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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Sonja Westraat.

Signature:.....

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPWDN	TOPWDN	08.01.2024	TAX INVOICE
TOPS Wilderness Village 46147	TOPS Wilderness Village 46147	Customer Order Number:	Document No:
Bldgs Milkwood Village Beacon R	Bldgs Milkwood Village Beacon Rd	195176	0041064782
Wilderness	Wilderness	KWV Order Number:	Document Date: 11.01.2024
6560	6560	110892348	Delivery date: 11.01.2024
VAT REG NO: 4620259491		Deliver	Page: 1 of 1

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

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

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.69	542.00
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6560 REG No: 2019/017892/07 VAT No: 4620259491 TEL No: 044 877 0510 DATE: 11/11/24 GRV NA 16337/3 CHECKED BY: [Signature] SIGN: [Signature]												
										921.35	138.20	1,059.55
DUP - Duplicated Order		IDC - Incorrect Order - Capturing										
NOD - Not Ordered		NS - Not scanning	OS - Overstocked	IDP - Incorrect Delivery - Picking								
Delivered by		Received in good order	Depot Signature	Payment Terms:								
Liquor Runner George		on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc								
1 ABATOIR ROAD		Name:	Name:	Currency: ZAR								
INDUSTRIAL AREA		Signature:	Signature:									
GEORGE		Date:	Date:									
					Bank Details: Cheque Acc							
					Name: Marshay Investments (Pty) Ltd							
					Bank: FNB							
					Acc: 6300 328 6845							
					Branch: 250655							