

Bill to:

Ship-to:

PSPSHEA

PPLPDC

Pick n Pay Retailers (Pty) Ltd

PNP LIQ PHILIPPI DISTRIBUTION CENT

9416/1953 / 1954

MA05

P.O. Box 23087

SHOP6 CNR OTTERY & WOODLANDS RD

CLAREMONT

OTTERY

7735

VAT REG NO: 4090105588



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

4733621644

KWV Order Number:

110893441

Loading Status:

Gross Weight : 1,840.800Kg

Document Type:

TAX INVOICE

Document No: 0041065472

Document Date: 17.01.2024

Delivery date: 17.01.2024

Page: 1 of 1

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
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	156.0	258.92	3.30		250.38	39,058.60	5,858.79	44,917.39
					156					39,058.60	5,858.79	44,917.39



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 Cape Town

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

: 1,332.92-

Acc : 6300 328 6845

FNB

Branch: 250655

BLACKHEATH



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 17.01.2024 11:55:57

Date Posted: 17.01.2024 11:33:35

From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: 0212005818
Fax:

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI

7935

Pick n Pay 021 690 2400 PHDC GRO

Fax: RECEIVING

DATE: 17 JAN 2024

PRINT NAME: *[Signature]*

SIGN: *[Signature]*

Vendor Number: 1000003095
EWM Delivery Number: 11431544
Goods Receipt Number: 187645718
Purchase Order Number: 4733520572
Vendor Invoice Number: 0187645718

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
235224	MILLER GENIUNE DRAFT NRB 330ML	8593868004720	CS		24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	120	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	60	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS		24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS		24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS		24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS		24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	64	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS		12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS		24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	104	1	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	60	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	60	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	
				Total Qty Received 468		

Packaging Material for Non Mixed Lug articles		Received Qty	THAN Ref Nr
Pack Mat Nr.	Description		
476536	CHEP PALLET (BLUE) 1EA	15	4242115572

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print) _____ Signature _____

Name (print) _____ Signature _____