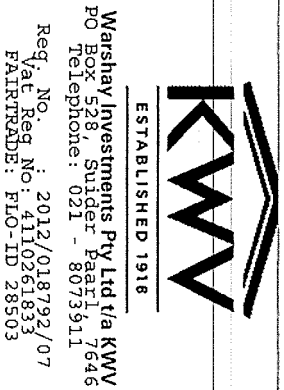


Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHIEA	PNPKUI	29.12.2023	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP FAMILY RIVERPARK (WF23)	Customer Order Number:	
9416/1953 / 1954	BLOCH RIVER PARK SHOPPING CENTRE M	4733140115	
P.O. Box 23087	KULSRIVER	KWV Order Number:	Document No: 0041063173
CLAREMONT		110890624	Document Date: 04.01.2024
7735		Loading Status:	Delivery date: 04.01.2024
VAT REG NO: 4090105588		Gross Weight : 8.151kg	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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	0.70		458.77	458.77	68.82	527.59
1												
											458.77	527.59
											68.82	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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
CNR ANFIELD AND RANGE ROAD			
1	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
BLACKHEATH			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

To: Family River Park
Pick n Pay Retailers (Pty) Ltd
Cnr Noiensfontein & Riebeeck Str
Kulls River
7580
Tel: 021 903 4700
Fax:

Vendor Number: 1000007531

Site No: WF23

Goods Receipt Number: 5000093094
Purchase Order Number: 4733140115
Purchase Order Date: 29.12.2023
Vendor Invoice Number: 41063173
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
901446	942872	JACKSON BROWN SPICE DRUM 750ML	6	6002323025696	CS	1	531.30

Total Qty Received 1

Total Excl. VAT	462.00
Total VAT	69.30
Total Value	531.30

Captured by:

ASEGOLE982 (Anthony Segole)

Timothy

Name (print)

JUNIOR

Signature

[Signature]

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:	Ship-to:		Customer Order Date: 01.01.2024	Document Type: TAX INVOICE
FORKUI HOP-INN BLUE BOTTLE STORE FOREST DRIVE LIQUOR STORE CC PO Box 1398 7579 KULLSRIVER	FORKUI HOP-INN BLUE BOTTLE STORE FOREST DRIVE LIQUOR STORE CC 18 FOREST DRIVE EERSTE RIVIER KULLSRIVER		Customer Order Number: 000000700	
VAT REG NO: 4790199378		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRUDE: FLO-ID 28503		KWV Order Number: 110891018 Loading Status: Deliver
		Gross Weight : 86.853kg		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	2.0	258.92			258.92	517.84	77.68	595.52
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.39	846.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	2	Not enough stock						
901125	700021928	Bug Booster 10(12x20ml)	CS	120 x 20	2	Not enough stock						
					9					3,534.84	530.23	4,065.07

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:
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Electronic transfer
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BLACKHEATH	Name: A. de la Cruz Signature: [Signature] Date: 11/1/2024	Name: [Blank] Signature: [Blank] Date: [Blank]	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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