Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSGOO PNP P20 GOODWOOD MACDONALD STREET GOODWOOD	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	15.07.2024 Customer Order Number: 4740841884 KWV Order Number: 110935723 Loading Status: Gross Weight : 17.371kg	TAX INVOICE Document No: 0041106164 Document Date: 23.07.2024 Delivery date: 23.07.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					2					892.95	133.94	1,026.89

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 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

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 23.07.2024 17:12:03
Date Posted: 23.07.2024 17:12:02

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

Vendor Number: 1000007531

Goods Receipt Number: 5005855971
Purchase Order Number: 4740841884
Purchase Order Date: 15.07.2024
Vendor Invoice Number: 0041106164
Reference:

To: PnP QualiSave Goodwood
Pick n Pay Retailers (Pty) Ltd
Mcdonald St
Goodwood
7460
Tel: 021 591 9255
Fax: 021 5924760

Site No: WC20

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901337	884447	FRUIT LAGOON MANGO 750ML	16009705940780	CS	1	6
901447	942851	SOUR MONKEY BUBBLEGUM 750ML	16009705940865	CS	1	6

Total Qty Received 2

Received by: P1078455 (Sashin Blade Smith)

Checked By Senior Receiving Manager:

Name (print) Signature

Driver's Name:

Name (print) Signature

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

Vehicle Registation:

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