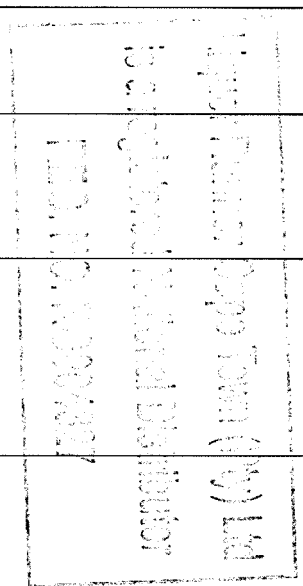


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAW Pnp Liquor Parrow Cnr Vortrekker and Jan V Riebeeck Parow	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.10.2024 Customer Order Number: 4744780282 KWV Order Number: 110960659 Loading Status: Gross Weight : 8.825kg	Document Type: TAX INVOICE Document No: 0041130702 Document Date: 29.10.2024 Delivery date: 29.10.2024 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
												
											480.79	72.12
											552.91	

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: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

To: Family Parow
Pick n Pay Retailers (Pty) Ltd
Cnr Voortrekker&Jan Van Riebeeck St
Parow
7500
Tel: 021 939 5029/79
Fax: 9305165

Vendor Number: 1000007531

Site No: WFO3

Goods Receipt Number: 5008756069
Purchase Order Number: 4744780282
Purchase Order Date: 21.10.2024
Vendor Invoice Number: 0041130702
Reference: WARSHAY

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	16009705940742	CS	1	552.93

Total Qty Received 1

Total Excl. VAT	480.81
Total VAT	72.12
Total Value	552.93

Captured by:

CBIGGS575 (Clive Biggs)

Name (print)

Signature