Bill to:	Ship-to:		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLNEW PNP LIQUOR NEWCASTLE CNR SCOTT & MONTAGUE STREET NEWCASTLE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 4740530025 KWV Order Number: 110933670 Loading Status: Gross Weight : 11.400kg

1531

Document Type: TAX INVOICE

Document No: 0041103575

Document Date: 11.07.2024

Delivery date: 11.07.2024

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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1	Item rejected - No stock						
					1					427.45	64.12	491.57

Liquor Runner Durban
DEBRIEFED
Signed:

Sluleko
HXD 195 FS

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 15.07.2024 11:15:52
Date Posted: 15.07.2024 11:15:51

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

To: PnP QualiSave Newcastle Scott
Pick n Pay Retailers (Pty) Ltd
Cnr Scott&Sutherland St
Newcastle
2940
Tel: 034 312 5605
Fax: 03431 21827

Vendor Number: 1000007531

Site No: KC07

Goods Receipt Number: **5005610069**
Purchase Order Number: 4740530025
Purchase Order Date: 08.07.2024
Vendor Invoice Number: 0041103575
Reference: hxd 195 fs sluleko

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
901476	961204	KWV BRANDY & COLA CAN 440ML	6002323026150	CS	1	24

Total Qty Received: 1

Received by: NSISHANGE156 (Noxolo Sishange)

Checked By Senior Receiving Manager: NOXOLO TSEPITSO SISHANGE
Name (print) Signature

Driver's Name: Sluleko
Name (print) Signature

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

Vehicle Registation: