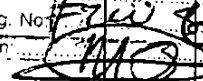


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPBG PNP FN05 VICTORIA RD (PMBURG) SHOP 24 PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.07.2024 Customer Order Number: 4740824716 KWV Order Number: 110935577 Loading Status: Gross Weight : 25.809kg	Document Type: TAX INVOICE Document No: 0041105226 Document Date: 18.07.2024 Delivery date: 18.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
MYAWU fzw 604 B  Pick n Pay PMBURG Received KF05 2024-07-18 ES06429 G.M.V. No: RALAWI Sign: RALAWI Reg. No: FZW 604 B Sign:  PICK UP P.O.D. NEXT WEEK RALAWI										2,614.83	392.22	3,007.05

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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
---	--	---	---	---

From: Warshey Investments (Pty) Ltd

KVV Spirits

Main Street

Pearl

7848

Tel: +27218073911

Fax: 0218073000

Vendor Number: 1000007531

Goods Receipt Number: 5005833817

Purchase Order Number: 4740824716

Purchase Order Date: 15/07/2024

Vendor Invoice Number: 0041105226

Reference: 6026429

To: Family Pietermaritzburg

Pick n Pay Retailers (Pty) Ltd

161 Victoria Road

Pietermaritzburg

3200

Tel: 0333464182

Fax: 0333464180

Site No: KF05

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Item Code	Article Number	Description	Pack Size	Barcode	UOM	Received Qty	Value
900418	159748	WILD AFRICAN CREAM 750ML	12	16009800220024	CS	1	1,494.29
901405	228618	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	3	504.30
901406	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	3	504.30
901408	200140	BUG BOOSTER SHOOTER 20ML	15	6009705940837	CK	3	504.30

Total Qty Received 10

Total Excl. VAT	2,614.94
Total VAT	392.25
Total Value	3,007.19

Captured by:

RPOLUGADU244 (Ragani Polugadu)

SANTOSA

Name (print)

Signature