

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 KWV ESTABLISHED 1916 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: 29.07.2024 Customer Order Number: 4741369982 KWV Order Number: 110938899 Loading Status: Gross Weight : 197.534kg	Document Type: TAX INVOICE Document No: 0041109360 Document Date: 06.08.2024 Delivery date: 06.08.2024 Page: 1 of 1
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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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.03	10,557.28
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
					14					23,513.85	3,527.08	27,040.93

Liquor Runner Durban
DESPATCHED
Signed: _____

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

To: Queensburgh
Pick n Pay Retailers (Pty) Ltd
Cnr Ridley Park&Old Main Road
Queensburgh
4093
Tel: 031 464 9219
Fax: 031 4632244

Vendor Number: 1000007531

Site No: KC08

Goods Receipt Number: 5006254736
Purchase Order Number: 4741369982
Purchase Order Date: 29.07.2024
Vendor Invoice Number: 0041109360
Reference: FANA

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
900043	248179	KWV 3YO BRANDY 750ML	6002323002406	CS	5	12
900186	220816	KWV 10YO BRANDY 750ML	6002323803874	CS	1	12
900190	104515	KWV 5YO BRANDY 750ML	6002323002185	CS	3	12
900419	159748	WILD AFRICAN CREAM 750ML	16009600220024	CS	2	12
901116	506744	CARVO CARAMEL & VODKA INFUSION 750ML	16009705940650	CS	1	6
901362	905153	HOOCH-HOWLER BLACKCURRANT 750ML	6002323024256	CS	1	6
901364	905156	HOOCH-HOWLER BLUEBERRY 750ML	6002323024293	CS	1	6

Total Qty Received 14

Received by:

SMTOLO359 (Siphephelo Mtololo)

Checked By Senior Receiving Manager:

SIPHEPHELO CLIVE MTOLO

Driver's Name:

Name (print) *Fanta* *ETM* Signature

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

Name (print) Signature

Vehicle Registration: