Bill to:	Ship to:	KWV		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	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: 19.08.2024 Customer Order Number: 4742116228 KWV Order Number: 110943920 Loading Status: Gross Weight : 82.200kg	Document Type: TAX INVOICE Document No: 0041114251 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	820.26	3.80		789.09	2,367.27	355.09	2,722.36
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					6					6,265.34	939.80	7,205.14

Liquor Runners Durban
DEBRIEFED
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	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: 26.08.2024 10:30:50
Date Posted: 26.08.2024 10:30:50

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

To: Family Pioneer Park
Pick n Pay Retailers (Pty) Ltd
2 John Parks Rd
Newcastle
2940
Tel: 034 318 1301
Fax: 034 318 6205

Vendor Number: 1000007531

Site No: KF17

Goods Receipt Number: **5006795246**
Purchase Order Number: 4742116228
Purchase Order Date: 19.08.2024
Vendor Invoice Number: 0041114251
Reference:

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
900419	159748	WILD AFRICAN CREAM 750ML	12	16009600220024	CS	3	4,482.87
900488	150054	WILD AFRICA CREAM 1L	6	6009600220478	CS	3	2,722.44

Total Qty Received 6

Total Excl. VAT	6,265.49
Total VAT	939.82
Total Value	7,205.31

Captured by:

EDBEER001 (Erika de Beer)

Sphakamiso

Name (print)

Signature