

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNEW PNP LIQUOR NEWCASTLE CNR SCOTT & MONTAGUE STREET NEWCASTLE	 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: 26.08.2024 Customer Order Number: 4742401607 KWV Order Number: 110945608 Loading Status: Gross Weight : 107.855kg	Document Type: TAX INVOICE Document No: 0041116132 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					8					11,256.41	1,688.46	12,944.87

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 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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Date Printed: 02.09.2024 13:39:29

Date Posted: 02.09.2024 13:39:28

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: 5007010081
Purchase Order Number: 4742401607
Purchase Order Date: 26.08.2024
Vendor Invoice Number: 0041116132
Reference:

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	2	12
900190	104515	KWV 5YO BRANDY 750ML	6002323002185	CS	2	12
901365	899131	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	1	12
901431	933916	HOOCH BLAST APPLE CAN 440ML	6002323024828	CS	1	24
901433	933915	HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	CS	1	24
901445	940980	KWV VS BRANDY 750ML	6002323025719	CS	1	6

Total Qty Received

8

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NSISHANGE156 (Noxolo Sishange)

NOXOLO TSEPITSO SISHANGE

Name (print)

Signature

Name (print)

Signature

