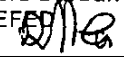


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNEW PNP LIQUOR NEWCASTLE CNR SCOTT & MONTAGUE STREET NEWCASTLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.09.2024 Customer Order Number: 4743590183 KWV Order Number: 110953522 Loading Status: Gross Weight : 49.823kg	Document Type: TAX INVOICE Document No: 0041123444 Document Date: 30.09.2024 Delivery date: 30.09.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19
					6					5,687.57	853.14	6,540.71

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: 01.10.2024 06:59:02
Date Posted: 01.10.2024 06:59:01

From: Warshay Investments (Pty)Ltd
KVV 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: 5007859509
Purchase Order Number: 4743590183
Purchase Order Date: 23.09.2024
Vendor Invoice Number: 0041123444
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
900190	104515	KVV 5YO BRANDY 750ML	6002323002185	CS	2	12
900419	159748	WILD AFRICAN CREAM 750ML	16009600220024	CS	1	12
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	3	15

Total Qty Received: 6

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)

Name (print)

Signature

Signature