Bill to:	Ship to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	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: 30.09.2024 Customer Order Number: 4743896172 KWV Order Number: 110955809 Loading Status: Gross Weight : 32.682kg	Document Type: TAX INVOICE Document No: 0041125449 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					4					2,183.00	327.45	2,510.45

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: 07.10.2024 10:52:51
Date Posted: 07.10.2024 10:52:50

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

To: Family Mtubatuba
Pick n Pay Retailers (Pty) Ltd
1 Dias Place
Mtubatuba
3935
Tel: 035 550 3185
Fax: 086 529 2252

Vendor Number: 1000007531

Site No: KF21

Goods Receipt Number: **5008054317**
Purchase Order Number: 4743896172
Purchase Order Date: 30.09.2024
Vendor Invoice Number: 0041125449
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
900261	542904	CIAO VODCANO 2L	6	6002323012771	CS	1	680.03
900419	159748	WILD AFRICAN CREAM 750ML	12	16009600220024	CS	1	1,494.29
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	2	336.20

Total Qty Received 4

Total Excl. VAT	2,183.06
Total VAT	327.46
Total Value	2,510.52

Captured by: EKHAN104 (Elton Khan)

bele

Name (print) Signature