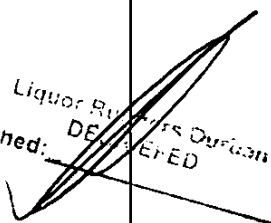


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.09.2024 Customer Order Number: 4743889669 KWV Order Number: 110955739 Loading Status: Gross Weight : 64.809kg	Document Type: TAX INVOICE Document No: 0041125461 Document Date: 07.10.2024 Delivery date: 07.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	700026280	Wild Africa Cream Liquor 6(1000ml) ✓	CS	6 x 1000	1.0 ✓	820.26	3.80		789.09	789.09	118.37	907.46
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	pc	150 x 20	3.0 ✓	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	pc	150 x 20	2.0 ✓	155.00	5.70		146.16	292.33	43.85	336.18
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
901080	700025794	Fruit Lagoon Mojito 6x750ml ✓	CS	6 x 750	1.0 ✓	440.34	6.40		412.16	412.16	61.82	473.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0 ✓	368.76			368.76	737.52	110.63	848.15
					11					3,761.45	564.22	4,325.67

Liquor Runner Durban
Signed: 
DEPOT MANAGER

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: PnP QualiSave Empangeni
 Pick n Pay Retailers (Pty) Ltd
 Cnr Biyela&Smith Rd
 Empangeni
 3880
 Tel: 035 772 7255
 Fax: 035 7725539

Vendor Number: 1000007531

Site No: KC09

Goods Receipt Number: 5008054624
 Purchase Order Number: 4743889669
 Purchase Order Date: 30.09.2024
 Vendor Invoice Number: 0041125461
 Reference: KWV

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
900488	150054	WILD AFRICA CREAM 1L	6009600220478	CS	1	6
901080	415405	FRUIT LAGOON MOJITO MIX 750ML	16009705940599	CS	1	6
901362	905153	HOOCH HOWLER BLACKCURRANT 750ML	6002323024255	CS	1	6
901364	905156	HOOCH HOWLER BLUEBERRY 750ML	6002323024293	CS	1	6
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	3	15
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	2	15
901433	933915	HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	CS	2	24

Total Qty Received 11

Received by:

ZDLUDLA620 (Zanele Dladla)

Checked By Senior Receiving Manager:

ZANELE DLUDLA

Driver's Name:

Name (print) Ayanob Signature

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

Name (print) F2W66ES Signature

Vehicle Registration:

F2W66ES