


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 30.09.2024 <b>Customer Order Number:</b> 4743883024 <b>KWV Order Number:</b> 110955647 <b>Loading Status:</b>  <b>Gross Weight :</b> 3.093kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041125668 <b>Document Date:</b> 08.10.2024 <b>Delivery date:</b> 08.10.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					3					438.49	65.77	504.26

Liquor Runners Durban  
**DELIVERED**

<b>DUP - Duplicated Order</b> <b>NOD - Not Ordered</b>	<b>IDC - Incorrect Order - Capturing</b> <b>NS - Not scanning</b>	<b>OS - Overstocked</b> <b>IDP - Incorrect Delivery - Picking</b>	<b>LD - Late Delivery</b> <b>DP - Damaged Product</b>
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<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b> on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> 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: The Bluff  
Pick n Pay Retailers (Pty) Ltd  
Cnr Tara&Greys Inn Rd  
Durban  
4001  
Tel: 031 467 8510  
Fax: 031 4674820

Vendor Number: 1000007531

Site No: KC16

Goods Receipt Number: 5008104981  
Purchase Order Number: 4743883024  
Purchase Order Date: 30.09.2024  
Vendor Invoice Number: 0041125668  
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
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	2	15
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	1	15

Total Qty Received 3

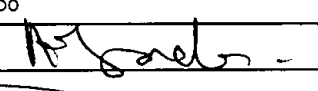
Received by:

MZONDO099 (Margaret Hadebel)

Checked By Senior Receiving Manager:

MARGARET DUMAZILE ZONDO

Driver's Name:

Name (print)  Signature

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

Name (print)  Signature

Vehicle Registration:

