

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 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: 4743874113 KWV Order Number: 110955615 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041125676 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	✓ 12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
					1					1,974.86	296.23	2,271.09

Liquor Runner 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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Goods Receipt / AOD

Date Printed: 08.10.2024 14:12:00

Date Posted: 08.10.2024 14:11:59

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

To: PnP QualiSave Hibberdene
Pick n Pay Retailers (Pty) Ltd
Marlin Drive
KwaZulu-Natal
4220
Tel: 039 6991 101
Fax:

Vendor Number: 1000007531

Site No: KC41

Goods Receipt Number: 5008102763

Company Reg No: 1973/004739/07

Purchase Order Number: 4743874113

VAT Reg Number: 4090105588

Purchase Order Date: 30.09.2024

Vendor Invoice Number: 0041125676

Reference: DSD receiving-48556110

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900190	104515	KWV 5YO BRANDY 750ML	6002323002185	CS	1	12

Total Qty Received 1

Received by:

P1045904 (Lindani Malunga)

Checked By Senior Receiving Manager:

Name (print)

Driver's Name:

Name (print)

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

Vehicle Registration:

Signature

Signature