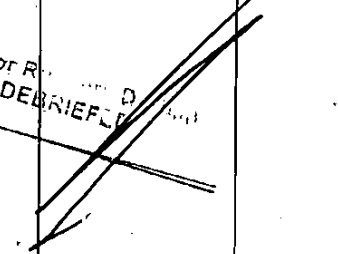


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7235 VAT REG NO: 4090105588	Ship-to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.09.2024 Customer Order Number: 4743894195 KWV Order Number: 110955808 Loading Status: Gross Weight : 9.279kg	Document Type: TAX INVOICE Document No: 0041125677 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					9					1,315.48	197.32	1,512.80

Liquor Runner Durban
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

From: Warshay Investments (Pty)Ltd
KVV 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: 5008102761
Purchase Order Number: 4743894195
Purchase Order Date: 30.09.2024
Vendor Invoice Number: 0041125677
Reference: DSD receiving-48556110

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	5	15
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	4	15

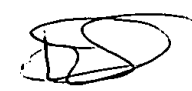
Total Qty Received 9

Received by:

P1045904 (Lindani Malunga)

Checked By Senior Receiving Manager:

Driver's Name:

Name (print)  Signature

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

Name (print)  Signature

Vehicle Registration: