

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1453 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	 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: 07.10.2024 Customer Order Number: 4744212650 KWV Order Number: 110957761 Loading Status: Gross Weight : 75.410kg	Document Type: TAX INVOICE Document No. 0041127112 Document Date: 14.10.2024 Delivery date: 14.10.2024 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	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.91	9,084.34
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
					5					10,354.33	1,553.15	11,907.48

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

DUP - Duplicated Order NO - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: Family Pioneer Park
Pick n Pay Retailers (Pty) Ltd
2 John Parks Rd
Newcastle
2940
Tel: 034 318 1301
Fax: 034 318 6205

Vendor Number: 1000007531

Site No: KF17

Goods Receipt Number: 5008281975
Purchase Order Number: 4744212650
Purchase Order Date: 07.10.2024
Vendor Invoice Number: 0041127112
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
900190	104515	KWV 5YO BRANDY 750ML	12	6002323002185	CS	4	9,084.44
901462	659934	PADDY ORIGINAL WHISKEY 750ML	12	11210000100808	CS	1	2,823.16

Total Qty Received 5

Total Excl. VAT	10,354.43
Total VAT	1,553.17
Total Value	11,907.60

Captured by:

EDBEER001 (Erika de Beer)

Name (print)

Signature