

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 25087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 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: 09.10.2024 Customer Order Number: 4744337889 KWV Order Number: 110958493 Loading Status: Gross Weight : 10.100kg	Document Type: TAX INVOICE Document No. 0041128092 Document Date 17.10.2024 Delivery date 17.10.2024 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
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
ITEMS NOT SUPPLIED:												
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2	Not enough stock						
					1					1,169.53	175.43	1,344.96

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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

To: Century Mall Newcastle
Pick n Pay Retailers (Pty) Ltd
Cnr Oak Avenue and Allen Street
Newcastle
2940
Tel: 034 312 6526
Fax:

Vendor Number: 1000007531

Site No: KC29

Goods Receipt Number: 5008495016
Purchase Order Number: 4744337889
Purchase Order Date: 09.10.2024
Vendor Invoice Number: 0041128092
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
901489	685356	CARVO CARAMEL GIFT PACK	6002323026303	CS	1	6

Total Qty Received 1

Received by:

SBHOODRAM674 (Shalini Valli)

Checked By Senior Receiving Manager:

SHALINI BHOODRAM

Driver's Name:

Name (print) Signature

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

Name (print) Signature

Vehicle Registration:

FRV279ES