Bill to:	Ship-to:		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	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: 14.10.2024 Customer Order Number: 4744481330 KWV Order Number: 110959215 Loading Status: Gross Weight : 26.940kg

Document Type: TAX INVOICE
Document No: 0041128759
Document Date: 21.10.2024
Delivery date: 21.10.2024
Page 1 of 1

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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
					3					2,910.11	436.52	3,346.63

Zungu
H&D 195 fJ

Liquor Runners Durban
DEBRIEFED
Signed:

753

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 21.10.2024 12:17:13
Date Posted: 21.10.2024 12:17:12

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

To: PnP QualiSave Empangeni
Pick n Pay Retailers (Pty) Ltd
Cnr Biyela&Smith Rd
Empangeni
3880
Tel: 035 772 7255
Fax: 035 7725539

Vendor Number: 1000007531

Site No: KC09

Goods Receipt Number: **5008496391**
Purchase Order Number: 4744481330
Purchase Order Date: 14.10.2024
Vendor Invoice Number: 0041128759
Reference: KWV

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
900190	104515	KWV 5YO BRANDY 750ML	6002323002185	CS	1	12
900488	150054	WILD AFRICA CREAM 1L	6009600220478	CS	1	6
901395	924232	BUG GREEN SHOOTER 20ML	6009705940820	CK	1	15

Total Qty Received 3

Received by: SMTHETHWA581 (Sipho Mthethwa)

Checked By Senior Receiving Manager: SIPHO MTHETHWA

Name (print) Signature

Driver's Name: Zungu

Name (print) Signature

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

Vehicle Registration: HZD 195 FJ