

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box: 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 4744516523 KWV Order Number: 110959503 Loading Status: Gross Weight : 14.090kg	Document Type: TAX INVOICE Document No: 0041128806 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
										591.31	88.70	680.01

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: <i>P. de Vries</i> Signature: <i>[Signature]</i> Date: 21/10/24	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 Mtubatuba
Pick n Pay Retailers (Pty) Ltd
1 Dias Place
Mtubatuba
3935
Tel: 035 550 3185
Fax: 086 529 2252

Vendor Number: 1000007531

Site No: KF21

Goods Receipt Number: 5008478712
Purchase Order Number: 4744516523
Purchase Order Date: 14.10.2024
Vendor Invoice Number: 0041128806
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
901361	902165	CIAO GIN & MANGO 2L	6	6002323024309	CS	1	680.03

Total Qty Received 1

Total Excl. VAT	591.33
Total VAT	88.70
Total Value	680.03

Captured by:

TMOONSAMY249 (Trevor Moonsamy)

Name (print)

Signature