

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

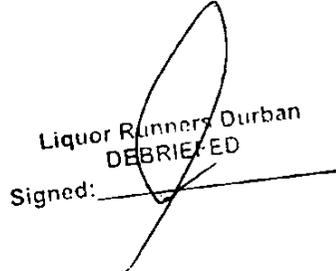
Ship-to:
PPSKWA
 PICK & PAY CENTURY MALL NEW CASTLE
 KC29
 cnr OAK AVENUE & ALLEN STREET
 DURBAN


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:
 21.10.2024
 Customer Order Number:
 4744813745
 KWV Order Number:
 110960941
 Loading Status:
 Gross Weight : 16.530kg

Document Type:
 TAX INVOICE
 Document No: 0041129671
 Document Date: 24.10.2024
 Delivery date: 24.10.2024
 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1	Item rejected - No stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Item rejected - No stock						
Signed:  Liquor Runners Durban DEBRIEFED												
										1,299.36	194.90	1,494.26

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: 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

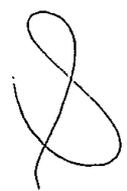
Goods Receipt Number: 5008725230
Purchase Order Number: 4744813745
Purchase Order Date: 21.10.2024
Vendor Invoice Number: 0041129671
Reference:

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
900419	159748	WILD AFRICAN CREAM 750ML	18009800220024	CS	1	12

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:
