Bill to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	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: 4744844013 KWV Order Number: 110961149 Loading Status: Gross Weight : 3.295kg	Document Type: TAX INVOICE Document No: 0041130966 Document Date: 30.10.2024 Delivery date: 30.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.65	311.61
					3					563.28	84.49	647.77

Liquor Runners Durban
DEBRIEFED
Signed:

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

PicknPay
Inspired by you

Goods Receipt / AOD

Date Printed: 30.10.2024 11:30:13
Date Posted: 30.10.2024 11:30:12

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

To: Local Morningside Florida Road
Pick n Pay Retailers (Pty) Ltd
Florida Road
Durban
4001
Tel: 0877505743
Fax:

Vendor Number: 1000007531

Site No: KC39

Goods Receipt Number: **5008794062**
Purchase Order Number: 4744844013
Purchase Order Date: 21.10.2024
Vendor Invoice Number: 0041130966
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
900794	679618	CRUXLAND KALAHARI TRUFFLES GIN 750ML	6002323015970	EA	1	1
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	1	15
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	1	15

Total Qty Received 3

Received by: NMAGWAZA059 (Nkosinathi Magwaza) Nkosinathi

Checked By Senior Receiving Manager: NKOSINATHI MAGWAZA

Name (print) Signature

Driver's Name: Nduniso

Name (print) Signature

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

Vehicle Registation: JDW 014 ES