

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 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: 23.12.2024 Customer Order Number: 4747446530 KWV Order Number: 110979800 Loading Status: Gross Weight : 5.155kg	Document Type: TAX INVOICE (COPY) Document No: 0041147703 Document Date: 27.12.2024 Delivery date: 01.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
Liquor Runners Durban DEBRIEFED Signed: 										730.82	109.62	840.44
5										730.82	109.62	840.44

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: PnP QualSave Local North Beach
Pick n Pay Retailers (Pty) Ltd
37 Sol Harris Crescent, North Beach
KwaZulu-Natal
4001
Tel: 0313324082
Fax:

Site No: KC44

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Vendor Number: 1000007531

Goods Receipt Number: 5000040047
Purchase Order Number: 4747446530
Purchase Order Date: 23.12.2024
Vendor Invoice Number: 0041147703
Reference: KWV

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	3	15

Total Qty Received 3

Received by:

MBUDDAN580 (Mishall Buddan)

Checked By Senior Receiving Manager:

MISHALL MAY BUDDAN

Driver's Name:

Name (print)

Signature

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

Name (print)

Signature

Vehicle Registration:

LH 19 WD CR

9807145187083

Mishall 03