Bill_to:

PPSHE Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087

CLAREMONT

VAT REG NO: 4090105588

7735

Ship-to:

PPLMAT

PnP Liquor Matatiele

FAMILY MATATIELE (RP23)

109 Main St

Matatiele



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: 24.12.2024

Customer Order Number: 4747547173

6.530kg

KWV Order Number: 110980702 Loading Status:

Gross Weight:

Document Date: 31:12:2024

0041148561

Document Type:

TAX INVOICE

Document No:

Délivery date: 03.01.2025

Page: 1 of 1

	: FOR ANY		NTACT KW	V OUER	IES ON	0861 5	98 598	OR queries		CO.ZA	20303						
Code		Item Descr						Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc	VAT	VAT	Total inc VAT
901444	700026198	Annabelle	Cuvea 9	Cose Pe	tillant	415×	CS	per case 24 x 250	1.0	320.64	3.30		310.06	310	n.c	46.51	356.57
JU1444	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Amaderre	Cuvee A	.080 16	CIIIANC	. 4(0x	CS	24 X 250	1.0	320.04	3.30		310.00	310	. 00	40.51	330.37
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DUP -	l Duplicated	Order			TDC -	Incorre	ct Orde	er - Capturi	100000000000000000000000000000000000000	OS - Ove	rstocked					elivery	
	Not Ordere	********* ******** *****			NS - N				90909000000 0040			elivery	- Picking			d Product	
Delivered by			Received in good order				Depot Signature			Payment Terms:			Bank Details: Cheque Acc				
														Name:	Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban			on behalf of Customer			For Rec	For Receipt from Customer			End of month, plus three days			Bank:	Bank:			
CLAIRWOOD LOGISTICS PARK														FNB			
UNIT 3A			Name:			1	Name:			Currency: ZAR				Acc: 6300 328 6845			
CLAIRWOOD				Signature: Date:			1	Signature:						Branch: 250655			
				Date:			Dace:	Date:									
				1											1		



Goods Receipt / AOD

Page:1 of 1

Date Printed: 03.01.2025 14:30:54 Date Posted: 03.01.2025 14:30:54

From: Warshay Investments (Ptty) Ltd

KWV Wine Main Street Paarl 7646

Tel: +27218073911 Fax: 0218073000

Vendor Number: 1000009416

Goods Receipt Number:
Purchase Order Number:
Purchase Order Date:

Vendor Invoice Number:

4747547173 24.12.2024 0041148561

5000060028

Reference:

PHILANI FZW 598FS

To: PnP QualiSave Matatiele

Pick n Pay Retailers (Pty) Ltd

Main Street KwaZulu-Natal

4730

Tel: 0397373380

Fax:

Site No: KC47

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

Fixed Weight Items

Received Pack
VBNQCF LIMIT ON SIZE
Harrage GGW (LIV ORC
Brid Code Article Number Description Bacode Still Cut
Prod Cade Article Number Description Barcogs Gold, Cury Sec.
901444 942355 ANNABELLE CUVEE ROSE CANS 250ML 6002323025803 CS 1 24
901444 942355 ANNABELLE CUVEE ROSE CANS 250ML 6002323023603 CS 24
901444 942355 ANNABELLE CUVEE ROSE CANS 250ML 6002323025603 CS 1 2-

Total Oty Received 1

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registation:

MMAGOWEBA699 (Monica Magocoba)

MONICA NTOMBIZANELE MAGOWEBA

Name (print)

Elm

Signature

Name (print)

Signature