

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 5416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 <b>KWV</b> 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	<b>Customer Order Date:</b> 23.12.2024 <b>Customer Order Number:</b> 4747488465 <b>KWV Order Number:</b> 110980238 <b>Loading Status:</b>  <b>Gross Weight :</b> 5.155kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041148562 <b>Document Date:</b> 31.12.2024 <b>Delivery date:</b> 03.01.2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					5					730.82	109.62	840.44

Liquor Runner's Durban  
DEERIEFF  
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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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From: Warshay Investments (Pty)Ltd  
KVV Spirits  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: PnP QualiSave Matatiele  
Pick n Pay Retailers (Pty) Ltd  
Main Street  
KwaZulu-Natal  
4730  
Tel: 0397373380  
Fax:

Vendor Number: 1000007531

Site No: KC47

Goods Receipt Number: 5000060140  
Purchase Order Number: 4747488465  
Purchase Order Date: 23.12.2024  
Vendor Invoice Number: 0041148562  
Reference: PHILANI FZW 598FS

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
901408	200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	5	15

Total Qty Received 5

Received by:

MMAGOWEBA699 (Monica Magocoba)

Checked By Senior Receiving Manager:

MONICA NTOMBIZANELE MAGOWEBA

Driver's Name:

Name (print)

Signature

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

Name (print)

Signature

Vehicle Registration: